



# ROYAL PORT NICHOLSON YACHT CLUB

*Established 1889*

## MEMBERSHIP FORM

SENIOR  FAMILY  GENERAL  JUNIOR/STUDENT  OVERSEAS

TITLE	FIRST NAME	SURNAME	Date of Birth

For family memberships please list your spouse's name and your children's names

	FIRST NAME	SURNAME	Date of Birth
Spouse			
Child			
Child			
Child			

ADDRESS


Home Phone	Work Phone

Mobile Phone	Email

Occupation	Company

I am a boat owner	Name of Boat
Y / N	

I agree to abide by the Rules and By-Laws of the Club. I hereby authorise the Royal Port Nicholson Yacht Club (Inc) to use my personal details for appropriate purposes including disclosure to third parties. I agree to accept information sent to me from time to time. I agree to my name, and the name of my boat being published in the almanac.

Signature of Applicant	Date

Proposed by	Membership #	Signature

Seconded by	Membership #	Signature

# SUBSCRIPTION RATES

All fees are GST inclusive

	<i>In Full</i>	<i>Monthly</i>
SENIOR	\$420	\$35.00
FAMILY	\$840	\$70.00
GENERAL	\$160	\$13.33
JUNIOR	\$100	not available
OVERSEAS	\$160	not available

# PAYMENT OPTIONS

SENIOR, GENERAL and FAMILY membership subscriptions can be paid by monthly direct debits. Please note this is an annual membership paid monthly. Your first month's payment must accompany this application. If you intend to pay by direct debits then please fill in the direct debits authorisation form

All membership subscriptions may be paid in the following ways:

- Payment by Cheque
- Payment by EFTPOS or cash in the Wardroom or the Sailing Academy
- Payment by Internet Banking Acct: 03 0539 0056585 00 Ref: Your Name NEW MEMBER
- Payment by Credit Card

# PAYMENT

- Please find attached my direct debit authorisation
- Please find enclosed my cheque for \$ \_\_\_\_\_
- I have paid by (circle one option)    EFTPOS        CASH        INTERNET BANKING
- Please charge my credit card (Visa/Mastercard/Amex)

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Name on Card: \_\_\_\_\_

Expiry date:        \_\_\_\_ / \_\_\_\_

Post this form to:  
**Royal Port Nicholson Yacht Club**  
**P O Box 9674**  
**WELLINGTON 6011**

OFFICE USE ONLY
Application Received: .....
Receipt Number: .....
Membership Number: .....



Thank you for joining Royal Port Nicholson Yacht Club .... **Welcome Onboard**

**ONLY FILL THIS FORM IN IF PAYING A SENIOR, FAMILY OR GENERAL MEMBERSHIP BY DIRECT DEBITS**

<b>NAME OF ACCOUNT:</b>												
<b>CUSTOMER (Acceptor) TO COMPLETE DETAILS OF ACCOUNT TO BE DEBITED</b>												
		-				-					-	
Bank			Branch			Account Number			Suffix			

<b>AUTHORITY TO ACCEPT DIRECT DEBITS</b> (not to operate as an assignment of agreement)
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<b>AUTHORISATION CODE</b>					
0	3	0	7	7	0 5
User Number					

To the Manager:

**Bank:** \_\_\_\_\_

**Branch:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Town/City:** \_\_\_\_\_

<b>Date:</b>
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I/we authorise you until further notice in writing to debit my/our account with you all amounts which

**ROYAL PORT NICHOLSON YACHT CLUB (Inc)** (hereinafter referred to as the Initiator)

The registered Initiator of the above Authorisation Code, may initiate by Direct Debit.

I/we acknowledge and accept that the bank accepts this authority only upon the conditions listed on the reverse of this form.

<b>NAME OF ACCOUNT</b> (Customer to complete)	
<b>AUTHORISED SIGNATURE(S)</b>	

Details to appear on **MY/OUR** bank statement

<b>Particulars:</b>	
<b>Code:</b>	
<b>Reference:</b>	

Details to appear on **PAYEE** bank statement

<b>Particulars:</b>	Subs
<b>Code:</b>	
<b>Reference:</b>	

APPROVED	FOR BANK USE ONLY			BANK STAMP
<b>0770</b> <b>09/01</b>	Date received:	Recorded by:	Checked by:	
	<b>Original:</b> Retain at Branch <b>Copy:</b> Forward to Initiator if requested			

## CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

### 1. The Initiator

- (a) Undertakes to give notice to the Acceptor of the commencement date, frequency and amount at least 10 calendar days before the first Direct Debit is drawn (but not more than 2 calendar months). This notice will be provided either:
- i) in writing; or
  - ii) by electronic mail where the Customer has provided written consent to the Initiator.

Where the Direct Debit system is used for the collection of payments which are regular as to frequency but variable as to the amounts, the Initiator undertakes to provide the Acceptor with a schedule detailing each payment and each payment date.

In the event of any subsequent change to the frequency of the direct debits the Initiator has agreed to give advance notice of **at least 30 days before** changes come into effect. This notice must be provided either:

- i) in writing; or
  - ii) by electronic mail where the Customer has provided written consent to the Initiator.
- (b) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under this Authority. Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to me/us.

### 2. The Customer may:

- (a) At any time terminate this Authority as to future payments by giving written notice of termination to the Bank and to the Initiator;
- (b) Stop payment of any Direct Debit to be initiated under this Authority by the Initiator by giving written notice to the Bank prior to the Direct Debit being paid by the Bank;
- (c) Where the variation to the amount agreed between the Initiator and the Customer from time to time to be direct debited has been made without notice being given in terms of 1(a) above request the Bank to reverse or alter any such Direct Debit initiated by the Initiator by debiting the amount of reversal or alteration of the Direct Debit back to the Initiator through the Initiator's Bank, PROVIDED such request is made not more than 120 days from the date when the Direct Debit was debited to my/our account.

### 3. The Customer acknowledges that:

- (a) This authority will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this authority until actual notice of such event is received by the Bank;
- (b) In any event this authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account;
- (c) Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this authority. Any other disputes lie between me/us and the Initiator;
- (d) Where the Bank has used reasonable care and skill in acting in accordance with this authority the Bank accepts no responsibility or liability in respect of:
- the accuracy of information about Direct Debits on bank statements
  - any variations between notices given by the Initiator and the amounts of Direct Debits;
- (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give written advance notice correctly, nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator;
- (f) Notice given by the Initiator in terms of clause 1(a) to the debtor responsible for the payment shall be effective. Any communication necessary because the debtor responsible for payment is a person other than me/us is a matter between me/us and the debtor concerned.

### 4. The Bank may:

- (a) In its absolute discretion conclusively determine the order of priority payment by it if any monies pursuant to this or any other authority, cheque or draft properly executed by me/us and given to or drawn on the Bank;
- (b) At any time terminate this authority as to future payments by notice in writing to me/us;
- (c) Charge its current fees for this service in force from time to time.