

Direct Debit Authority

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|---|--------|---------|--------|--|------|--------|---------|--------|--|--------------------------------|----------------|----------|--|
| Name of my account to be debited (acceptor) <input style="width: 90%; height: 20px;" type="text"/> Name of my bank: <input style="width: 90%; height: 20px;" type="text"/> <table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 10%; height: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 15%; height: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 35%; height: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 10%; height: 20px; text-align: center;"> </td> </tr> <tr> <td style="text-align: center; font-size: small;">Bank</td> <td style="text-align: center; font-size: small;">Branch</td> <td style="text-align: center; font-size: small;">Account</td> <td style="text-align: center; font-size: small;">Suffix</td> </tr> </table> | | | | | Bank | Branch | Account | Suffix | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;">Initiator's Authorisation Code</td> </tr> <tr> <td style="text-align: center; padding: 5px;">0132997</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;">Approved</td> </tr> <tr> <td style="text-align: center; height: 40px;"> <div style="border-top: 1px solid black; width: 80%; margin: 0 auto;"></div> </td> </tr> </table> | Initiator's Authorisation Code | 0132997 | Approved | <div style="border-top: 1px solid black; width: 80%; margin: 0 auto;"></div> |
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| Bank | Branch | Account | Suffix | | | | | | | | | | |
| Initiator's Authorisation Code | | | | | | | | | | | | | |
| 0132997 | | | | | | | | | | | | | |
| Approved | | | | | | | | | | | | | |
| <div style="border-top: 1px solid black; width: 80%; margin: 0 auto;"></div> | | | | | | | | | | | | | |

From the acceptor to (my bank):

I authorise you to debit my account with the amounts of direct debits from **CNH Industrial Capital Australia Pty Limited** with the authorisation code specified on this authority in accordance with this authority until further notice.

I agree that this authority is subject to:

- The bank's terms and conditions that relate to my account, and
- The specific terms and conditions listed below.

Please include the following information on my bank statement:

| | |
|--|---|
| Authorised signature/s: <div style="border-top: 1px solid black; width: 90%; margin-top: 5px;"></div> | Date: <div style="border-top: 1px solid black; width: 80%; margin-top: 5px; text-align: center;"> / / </div> |
|--|---|

Specific conditions relating to notices and disputes

I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- I receive a written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.

The initiator is required to give you a written notice of the amount and date of each direct debit no less than 10 calendar days before the date of the debit.

If the bank dishonours a direct debit but the initiator sends the direct debit again within 5 business days of the dishonour, the initiator is not required to give you a second notice of the amount and date of the direct debit.