

# VARIATION OF FIXED INSTALMENT CREDIT CONTRACT

(Pursuant to the Credit Contracts and Consumer Finance Act 2003 and the Fair Trading Act 1986). Greenfield Global Limited trading as UBuy



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## APPLICANT INFORMATION

Date	<input type="text"/>	<input type="text"/>	<input type="text"/>	Home shopping consultant	<input type="text"/>	Client number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
First name	<input type="text"/>			Middle name	<input type="text"/>			Surname				
Address												
Suburb	<input type="text"/>			City	<input type="text"/>			Post code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date of birth	<input type="text"/>	<input type="text"/>	<input type="text"/>	Email								
Home number						Mobile number						

## VARIATION DISCLOSURE FOR YOUR CREDIT CONTRACT WITH US

By signing this Variation of Fixed Instalment Credit Contract form, you are requesting changes to your credit contract with us. The change will take effect if we accept your order and on the day we confirm our acceptance to you by email, phone call or text notification (the Variation Acceptance Date). If your order is accepted, this form sets out the changes to your credit contract that apply on the Variation Acceptance Date. The changes to this agreement include, your order of the goods set out below, your new payment amount, a change to the number of payments you need to make, a replacement of the Fixed Instalment Sale Terms booklet that applies to this agreement, which includes the latest credit fees and charges that will apply to the account and new clauses where we take security over the additional goods.

CODE	DESCRIPTION	QUANTITY	PRICE
			\$
			\$
			\$
			\$
			\$
		Sub total	\$
		Delivery Fee	\$
		<b>Additional Products Total</b>	<b>\$</b>

## PAYMENT INFORMATION

Existing unpaid balance \$  + Additional products \$  = **New total unpaid balance** \$

Your new required payments following the variation will be:  payments of \$  and one final payment of \$  Due: Weekly  Fortnightly

Please note that the above weekly payment includes a \$1.50 weekly account maintenance fee which brings the total value of all payments over the term to \$  Payment day: Mon  Tue  Wed  Thu  Fri

Advanced payments required prior to delivery  Your first payment is due on

Payment will be made by Direct Debit from the following Bank Account

Bank	<input type="text"/>	Branch	<input type="text"/>	Account number	<input type="text"/>	Suffix	<input type="text"/>
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- By signing below I confirm this order for the additional goods and the accuracy of the information I have provided.
- I acknowledge I was handed a printed copy of the Fixed Instalment Sale Terms & I understand that these will apply this agreement on the Variation Acceptance Date.
- I consent to receiving communications and disclosure information about my account electronically, which may be by email, text message and also includes UBuy providing me with access to my account information via its website www.ubuy.co.nz.
- RIGHT TO CANCEL:** You may cancel this order of additional goods at any time before you take possession of these additional goods by notifying us of intention to cancel this order. If you exercise a right to cancel this order at any time after the thirtieth (30th) day after the date that you sign this agreement you are required to pay a Cancellation Fee of \$150.00. On cancellation, the amount of your payments will revert to the amount due under the existing agreement and any payments made under this variation will be applied to the Cancellation Fee (if applicable), to payments due to us on your existing agreement (prior to this variation) and the balance (if any) will be refunded to you or applied, at your request, to the balance of your existing account with us. Please note that the new Fixed Instalment Sale Terms will continue to apply to your credit contract despite your cancellation of this additional goods order.

Customer requested text notification confirming addition  Sent  Customer requested email notification confirming addition  Sent

Your signature(s) \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_