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BANK DEBIT ORDER INSTRUCTION / CREDIT CARD AUTHORITY

Name: _____ Date : DD/MM/20YY
Address: _____ Contract No. : Write Domain Name Here
_____ Monthly Debit Amount : R_____ p/m (Hosting Package)
_____ *Annual Debit Amount : R_____ (Domain Renewal Fee)
*If Applicable
Contact No: _____ Commencement Date : DD/MM/20YY

Abbreviated name as registered with the bank. : EDISC

Dear Sirs/Madams

The details of my/our account are as follows:

BANK : _____ CARDHOLDERS NAME : _____
BRANCH/TOWN : _____ CARD NUMBER : _____
BRANCH NO : _____ EXPIRY DATE : _____
ACCOUNT NAME : _____ CARD TYPE : Master Card, Diners Club
ACCOUNT NO. : _____ American Express, Visa
TYPE OF ACC : Savings, Current, Transmission

I/we hereby request and authorise you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum of

Monthly R _____ (state amount in words) _____
*Annually R _____ (state amount in words) _____

or any variable amount pertaining to this agreement, on the last working day of each and every month commencing on DD/MM/20YY. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account.

I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

Mandate:

I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had been issued by me/us personally.

I/We agree to pay any bank charges relating to this debit order instruction.

Cancellation:

I / We agree that although this Authority and Mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

Assignment:

I / We acknowledge that this Authority may be ceded to or assigned to a third party if the agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed _____ on this DD day of MM 20YY.

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Assisted by:

FOR OFFICE USE

AGREEMENT REFERENCE NUMBER

This Agreement reference number is: _____