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**DEBIT ORDER INSTRUCTION**

Name (Debtor): \_\_\_\_\_ Date : DD/MM/20YY.  
Address: \_\_\_\_\_ Domain Name : Write Domain Name Here  
\_\_\_\_\_ Monthly Debit Amount : R\_\_\_\_\_ p/m (Hosting Package)  
\_\_\_\_\_ \*Annual Debit Amount : R\_\_\_\_\_ (Domain Renewal Fee)  
\*If Applicable

Dear Sirs/Madams

The details of my bank or credit card 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. This being the amount necessary for the payment of the monthly payment/premium/payment due to you in respect of our purchases/contract/agreement dated DD/MM/20YY.

All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

I/we the undersigned, "instruct" and authorize your agent Sage Pay SA (Pty) Ltd, to draw against my/our account with the abovementioned bank, I/we understand that the withdrawals authorized here will be processed by BankServ and I/we also understand that details of each withdrawal will be printed on my/our bank statement.

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

This authority may be cancelled by means of giving you thirty days notice in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.

**Assignment:**

I/We acknowledge that the party hereby authorized to effect the drawing(s) against my/our account may cede or assign any of its rights to Sage Pay SA (Pty) Ltd and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorized party

Signed \_\_\_\_\_ on this DD day of MM 20YY.

**SIGNATURE AS USED FOR SIGNING CHEQUES**