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BANK DEBIT ORDER INSTRUCTION FORM

Name (Debtor): _____ Date : _____
Address : _____ I.D. Number. : _____
_____ Deposit : _____
_____ Debit Amount : _____ X _____ MONTHS

Dear Sirs/Madams

The details of my bank account are as follows:

BANK : _____
BRANCH/TOWN : _____
BRANCH NO. : _____
ACCOUNT NAME: _____
ACCOUNT NO. : _____
TYPE OF A/C : _____
(savings,current, transmission)

I/we hereby request and authorize 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 R _____ or any variable amount pertaining to this agreement, on the first working day of each month. This being the amount necessary for the settlement of the monthly due to you in respect of our purchases/contract/agreement dated ____/____/____

All such withdrawals from my/our 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 Netcash (Pty) Ltd, to draw against my/our account. I/we understand that if bank details have been supplied the withdrawals authorized here will be processed by BankServ. I/we also understand that details of each withdrawal will be printed on my/our statement.

I/we agree to pay any banking 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prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.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 not cede or assign any of its rights 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 _____ day of _____ 20____

SIGNATURE AS USED FOR SIGNING CHEQUES