

DEBIT ORDER INSTRUCTION / CREDIT CARD AUTHORITY

Name: _____ Date: _____
Address: _____ Contract No.: _____
_____ Debit Amount: _____
_____ Commencement Date: _____
Contact No: _____ Abbreviated name as
registered with the bank: **COMPUMISSION**

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. : _____ CVV NUMBER: _____
ACCOUNT NO.: _____ (three-digit number on back of card)
TYPE OF A/C: _____ CARD TYPE: _____

(savings, current, transmission)

(master card, visa)

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned account at my / our above mentioned bank (or any other bank or branch to which I / We may transfer my / our account) on condition that the sum of such payment instructions will never exceed my / our obligations as agreed to in the Agreement, and commencing on the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows

- i. On the ___1st___ day ("payment day") of each and every month commencing on _____. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. 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;
- ii. Monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;