

CWN VOIP DEBIT ORDER

Reg. Nr. 2005/036247/23

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BANK DEBIT ORDER INSTRUCTION

Client Name : _____

Address : _____

The details of my bank account are as follows:

ACCOUNT NAME: _____

BANK NAME : _____

ACCOUNT NO. : _____

BRANCH/TOWN : _____

TYPE OF AC : _____

BRANCH NO. : _____

(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 – please tick box:

R50.00 per month (SOHO line)

R100.00 per month (Business line)

on the following day of the month, **1st** or nearest 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 as indicated below. 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by prepaid registered post, but I/we understand that we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.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 at _____ on this _____ day of _____

SIGNATURE AS USED FOR SIGNING CHEQUES