



E. DEBIT ORDER INSTRUCTION

MBEESWAX HOSTING (PROPRIETARY) LIMITED, Reg.No.: 2014/108201/07

Name (debtor): _____ Date: _____
 Address: _____ Service Type: _____
 _____ Debit Amount: _____
 _____ Commencement _____

(e.g. Bee hive)

Dear Sirs/Madams, The details of my account are as follows:

BANK ACCOUNT
 Bank: _____
 Branch Town _____
 Branch No. _____
 Account name _____
 Account No. _____
 Type of Acc. _____

CREDIT CARD
 Cardholders name _____
 Card Number _____
 Expiry date _____
 CVV number _____
 (Three digits at back of card)
 Card Type _____
 (Mastercard/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
 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;

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 I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

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 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.

I / We acknowledge that this Authority and Mandate has been ceded to Netcash (Pty) Ltd as per your agreement with Netcash (Pty) Ltd, but in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

Signed at _____ on this _____ day of _____ 20__

 Name of Signature _____
 SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Assisted by:
 FOR OFFICE USE
 AGREEMENT REFERENCE NUMBER

This Agreement reference number is: _____
 (NOTE FOR MERCHANT: Delete credit card fields if you do not want to offer the credit card payment optio