

Client Name : _____

Service Commencement Date : _____

Address : _____

Service (Basic):

Starter	Standard	Business
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Primary Domain Name
(eg. mycompany.co.za): _____

Monthly Debit Amount: _____

Email address : _____

Contact No : _____

Starter hosting:	R55pm.	Domains-Annual renewals
Standard hosting:	R100pm	.co.za @ R100per annum
Business hosting:	R200pm	Other domains on invoice

The details of my/our account are as follows:

Account Holder's Name in full: _____

Branch Town : _____

Account No. : _____

Type Of A/C : _____

Branch No. : _____

(Savings/Current/Transmission)

Bank : _____

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.

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

On the

	1st		16th
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day ("payment day") of each and every month commencing on the date indicated above. 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.

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 I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

VARIANCES IN THE DEBIT ORDER AMOUNT

I understand that when an additional product or service is requested by email, fax or post, an invoice will be sent to me by email and my account will be debited according to the invoice. A notification by Short Messaging Service, email or post will be sent to me 30 days before any increase, on the cost of the product/service I use, applies.

MANDATE

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 acknowledge that this is a **month to month contract** and will continue on a monthly basis.

CANCELLATION

I/We are aware that the debit order will only be executed once confirmation has been given to Khodiso Marketing that the design work is satisfactory. I / We agree that the service will continue on a subscription where my/our service will simply be suspended should my/our account be in arrears. I / We agree that should cancellation during a contract be requested, the remainder of the subscriptions in the remainder of the contract should be paid in full for cancellation of contract to be in effect. This Authority and Mandate can be terminated by me / us by giving you **notice in writing of no less than 1 calendar month** by email, fax, prepaid registered post or delivered to your address indicated below.

ASSIGNMENT

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. Failure of the debit order will incur an additional cost of R15.00.

Signed at _____ on this _____ day of _____ 20_____

(Signature of Account holder as used for signing cheques or credit card vouchers)