

HiTMAIL SHOUTOUT DEBIT ORDER MANDATE – HAIMSA IT

A. Authority

Given by (ACCOUNT HOLDER)

Account type:

		Current			Savings			Transmission		
Authorised First Name										
Authorised Surname										
Tel Number										
Bank Name										
Account Number										
Account Name										
Branch code										
Business Address										

Monthly Amount

R								-		
R								-		

Annual Amount

DO NOT CHANGE

Beneficiary Name

H	A	I	M	S	A		I	T				
H	A	I	M	S	A	I	T					
0	1	1	2	1	1	4	5	1	3			
L	E	N	A	S	I	A		S	O	U	T	H

Abbreviated Name

Contact Number

Address:

This signed Authority and mandate refers to our contract dated last working day of each month for monthly services.

I/We hereby authorise Haimsa iT to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned 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 (year / mm /dd)

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and continuing until this Authority and Mandate is terminated by me/us by giving Haimsa iT one calendar's month notice in writing. The individual payment instructions so authorised to be issued must be issued and delivered monthly (on the last working day of every month) or 30 days before the anniversary date for the annual domain renewals.

If the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be before the ordinary business day.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my bank statement.

Such must contain a number/text description, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This description must be added to this form in Section E before the issuing of any payment instruction.

Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned Bank as if the instructions have been issued by me/us personally.

B. Cancellation

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

C. Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

E.

The Agreement Reference: HiTMAIL_SHOUTOUT_(customer name)

Signed at _____ on this _____ day of _____

SIGNATURE OF ACCOUNT HOLDER

Date:

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Day

--	--

Month

--	--	--	--

Year