

**DEBIT ORDER INSTRUCTION**

Bank \_\_\_\_\_  
 Branch / Town \_\_\_\_\_  
 Branch No. \_\_\_\_\_  
 Account Name \_\_\_\_\_  
 Account No. \_\_\_\_\_  
 Type of Account \_\_\_\_\_  
 Email \_\_\_\_\_  
 Tel no \_\_\_\_\_

I/We hereby request, 'instruct' 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 amount necessary for payment of the yearly instalment/premium due in respect of the abovementioned agreement/insurance' on 1 April every year commencing on 1 April ..... and continuing (as the case may be). All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

I/We understand that the withdrawals hereby authorised will be processed by computer through a system provided by the South African Banks, and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher.

I/We agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by me/us by giving you thirty day notice in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force if such amounts were legally owing to you.

Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

**ASSIGNMENT:**

I/We acknowledge that the party hereby authorised to effect the drawing/s against my/our account may not cede or assign any of its rights to any third party without my/our prior consent 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 authorised party.

Signed ..... on this ..... day of .....20.....

.....  
 PRINT NAME

.....  
 SIGNATURE AS USED FOR SIGNING CHEQUES

.....  
 ASSISTED BY  
 (Where legally necessary)

.....  
 CAPACITY

**NOTE:**

A cancelled cheque should be attached for bank identification purposes. (Current Accounts only.)  
 The User may add to the above minimum requirements.