



Physical address:
 218 Perry Ave
 Eersterust
 Pretoria
 0022
 Tel : 087 808 3211 Fax : 086 670 1740
 Email: accounts@jeocom.co.za

Company Name : _____ Contact Person : _____

Company Registration / ID Number : _____

Physical Address : _____ if not the same

Postal Address: _____

Contact Number : _____

Email Address : _____

Product : Domain Hosting & Registration Fibre Line Fixed LTE

Fibre Line Size _____ Hosting Size _____ Domain Name _____

*** All accounts are Month to Month and are Subject to a 3 month cancellation Notice period.**

BANK DEBIT ORDER INSTRUCTION – CREDIT CARD AUTHORITY

The details of my bank account are as follows:

BANK	: _____	CARDHOLDERS NAME	: _____
BRANCH/TOWN	: _____	CARD NUMBER	: _____
BRANCH NO.	: _____	EXPIRY DATE	: _____
ACCOUNT NAME:	_____	CVV NUMBER	: _____
ACCOUNT NO.	: _____		(three digit number on back of card)
TYPE OF A/C	: _____	CARD TYPE	: _____
	(savings, current, transmission)		(master card, visa)

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 _____ (state amount in words) or any variable amount pertaining to this agreement, on the first 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 ____/____/____.

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prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.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 _____ on this _____ day of _____ 20__ Signature _____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

FOR OFFICE USE ONLY

Date Received : _____ Date Processed : _____ Account Holder Verified : Yes / NO
 Account Status : Active - Suspended – Cancel Payment up to date: _____
 Processed by: _____