

HILTON COMMUNITY POLICE FORUM - Winterskloof Project (HILTONCOMM)

WINTERSKLOOF SECTOR FORUM (WSF) ** MEMBERSHIP / DEBIT ORDER INSTRUCTION

A. Authority

Given by (name of account holder) _____



STREET ADDRESS			
SURNAME		HOME PHONE	
FIRST NAME		FIRST NAME 2	
WORK PHONE		WORK PHONE 2	
CELL PHONE		CELL PHONE 2 (SPECIFY IF SMARTPHONE)	
EMAIL		EMAIL 2	
ALARM COMPANY		ARMED RESPONSE	
PROPERTY OWNER DETAILS (IF DIFFERENT FROM ABOVE)			

My banking details are as follows:

BANK		ACCOUNT NAME	
BRANCH		ACCOUNT NUMBER	
BRANCH CODE		ACCOUNT TYPE (EG. SAVINGS, CHEQUE, TRANSMISSION)	

Monthly Amount to be debited: R _____

Date of signing agreement: _____

To: **Winterskloof Project** - Abbreviated Name as Registered with the Bank : **HILTONCOMM**

Registered with the Bank: **First National Bank**

This signed Authority and Mandate refers to our contract dated _____ ("the Agreement").

I/We hereby authorise you 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 _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered monthly.

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day.

Payment instructions due in December may be debited against my account on _____.

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

B. Mandate

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

C. 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.

D. 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.

SHOULD A DEBIT ORDER BE RETURNED FROM THE BANK FOR TWO (2) CONSECUTIVE MONTHS AS UNPAID, THE COMPANY WILL DEEM IT TO BE CANCELLED AND THE ACCOUNT WILL BE IN DEFAULT.

Signed at _____ on this _____ day of _____ .

(Signature as used for operating on the account)

(Assisted By)

E. Agreement Reference Number

This Agreement reference number is: _____