



Bank debit order instruction / credit card authority

Computer-Link cc    Tel: 011 814 4360/1 Fax: 0865107137    Email: ignite@computer-link.co.za  
 (CK: 2010/010542/23)

**BANK DEBIT ORDER INSTRUCTION / CREDIT CARD AUTHORITY**

Name (Debtor) : \_\_\_\_\_ Date : \_\_\_\_\_  
 Address : \_\_\_\_\_ Doc No. : \_\_\_\_\_  
 \_\_\_\_\_ Debit Amount : \_\_\_\_\_ <Office Use Only>  
 \_\_\_\_\_ Commencement Date : \_\_\_\_\_ Date Signed \_\_\_\_\_  
 Contact No : \_\_\_\_\_ e-Mail: \_\_\_\_\_  
 ID Number: \_\_\_\_\_

**Choose your Package(X)**

LTE-A Basic 25GB R303 Per Month		LTE-A Advanced 85GB R807 Per Month		LTE-A Ultimate 220GB R1364 Per Month	
LTE-A Starter 55GB R555 Per Month		LTE-A Premium 120GB R1009 Per Month		LTE-A Extreme 330GB R1616 Per Month	
Cell-C LTE Basic 50GB R354 Per Month		Cell-CLTE Starter 100GB R536 Per Month		Cell-C LTE Adv 200GB R853 Per Month	

**1 Full calendar month notice is needed for cancellation**

Dear Sirs/Madams

The details of my/our 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)

Initial: \_\_\_\_\_



This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). 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 and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

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

[Date]:

On the 4th day ("payment day") of each and every month commencing on day the debit order is signed, Including pro rata amount for joining month and will be billed in arrears . In the event that the payment day falls on a Saturday, Sunday or recognised 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;

ii. Monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

iii. Bi-monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

iv. Three-monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

v. Six-monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

vi. Annually; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

vii. Weekly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

viii. Bi-weekly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due.

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. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We shall not

Initial: \_\_\_\_\_



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.

**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.

**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.

**ASSIGNMENT**

I / We acknowledge that this Authority and Mandate has been ceded to Sage Pay (Pty) Ltd as per your agreement with Sage Pay (Pty) Ltd, but in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

---

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Initial: \_\_\_\_\_