

## CREDIT CARD BILLING MANDATE

Bank's Name



\*(Hereinafter referred to as "Acquirer Bank")

### TO WHOM IT MAY CONCERN

Customer's Credit Card No.

Card Type

Visa

Master

Customer's WARID mobile No.

I, hereby, confirm that I have entered into an agreement with WARID TELECOM in terms of a Cellular Subscriber Agreement Form executed by myself (Agreement).

I, have also instructed WARID to recover all amounts due from me to WARID under the Agreement, through my Credit Card or any subsequent or replacement Credit Card issued in my favor, directly from Acquirer Bank without prior notification to myself.

I, therefore, hereby irrevocably authorize Acquirer Bank to debit my Credit Card with all amounts, in invoices presented by WARID to Acquirer Bank in relation to my WARID number, without reference to myself or requiring any further written authority or record of charge separately signed by myself in respect of any such invoices. For avoidance of doubt, each invoice submitted by WARID for payment shall be construed and treated as a record of charge signed by myself, and I shall continue to be bound by all the terms and conditions of the application and terms of the agreement in respect of my Credit Card or any subsequent or replacement Credit Card issued in my favor, for all invoices submitted by WARID.

I understand that WARID has placed a monetary limit in relation to the usage of my WARID number ("WARID Credit Limit") and I also understand that WARID shall also be entitled to invoice myself and recover through my Credit Card or any subsequent or replacement Credit Card issued in my favor, amount directly from the Acquirer Bank as and when the "WARID Credit Limit" is about to exhaust. Acquirer Bank is also hereby authorized to make payments of all such invoices.

I further confirm that any invoice submitted by WARID shall be conclusive evidence as to my liability to make payment of such amount to WARID and Acquirer Bank shall not be required to obtain any further confirmation or supporting documents in respect thereof.

I undertake that in the event of any dispute on invoices raised by WARID, I shall settle the matter directly with WARID and undertake to indemnify, defend and hold harmless Acquirer Bank against any claims or liability, whether over and above the "WARID Credit Limit" or otherwise.

Yours Truly,

Customer Name: \_\_\_\_\_ N.I.C. #

Witnesses:

1. Name \_\_\_\_\_ 2. Name \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

N.I.C. #  N.I.C. #