

DEBIT ORDER AUTHORITY

Given By (Account Holder)

Account Type	<input type="checkbox"/> Current	<input type="checkbox"/> Savings	<input type="checkbox"/> Transmission
Account Name			
Full Name & Surname			
Cellphone Number			
Bank			
Account Number			
Branch Code			
Branch Name			
Company Address			
Debit Order Amount	R		-
Debit Order Date			

To (Beneficiary Details)

Name	
Abbreviated Name	
Contact Number:	
Address:	

This signed Authority and mandate refers to our contract dated _____

I/We hereby authorise Macrocomm Fleet Management (Pty) Ltd (hereafter "Macrocomm Fleet") to issue and deliver payment instructions to its 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 Macrocomm Fleet one calendar's month notice in writing.

The individual payment instructions so authorised to be issued must be issued and delivered monthly (on the first day of every month).

In the event that the payment day falls on a Sunday, or recognised South African public holiday, I/We consent to the payment day automatically being made the very next ordinary business day.

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/our bank statement. Such payment instruction must contain a reference number, which must be included in the said document and if provided to me should enable me to identify the Agreement on which the payment in question is based. This reference number must be added to this form in Section D before the issuing of any payment instruction.

A. Mandate

I/We acknowledge that all payment instructions issued by Macrocomm Fleet shall be treated by my/our abovementioned Bank as if the instructions have been issued by me/us personally.

B. 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 I/We shall not be entitled to any refund of amounts which Macrocomm Fleet has withdrawn while this Authority was in force, if such amounts were legally owing to Macrocomm Fleet

C. 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.

D. Agreement Reference

The Agreement Reference

Signed at _____ on this _____ day of _____

SIGNATURE OF ACCOUNT HOLDER

Date

DAY

MONTH

YEAR