



☎ **010 800 1216**
 ✉ sales@fibreskylink.co.za

Fibre Sky Link (Pty) Ltd.
 First Floor, Mac Mac Building
 Maxwell Office Park
 Magwa Crescent
 Waterfall, Midrand
 2195

Debit Order Mandate

Good Day Valued Customer

Thank you for choosing to pay by debit order.

Available debit order dates are **1st** **15th** **24th** and **25th** of the month. Kindly note that from the 1st to the 14th you will be debited for that month's services and from the 15th to the last day of the month you will be debited for the next month's services.

A R50 penalty fee will be charged for any failed debit order where funds have not been provided for in your account.

A. Authority/Mandate: Paper/Electronic

Name of Account Holder:		Address:	
-------------------------	--	----------	--

Bank Account Detail

Bank Name:		Branch Name:	
Account Number:		Branch Town:	
Account Type:	Current (cheque) <input type="checkbox"/> Savings <input type="checkbox"/> Transmission <input type="checkbox"/>	Branch Code:	
Date:	D D M M Y Y Y Y	Contact Number:	
To:	FIBRESKYLINK	Amount:	R
Contract Ref No:		Address:	First Floor, Mac Mac Building Maxwell Office Park Magwa Crescent Waterfall, Midrand 2195

I/We hereby authorize Netcash (Pty) Ltd to issue and deliver payment instructions to your banker for collection against my/our above mentioned account at my/our above mentioned bank on condition that the sum of such payment instructions will not differ from my/our obligations as agreed to in the Contract Reference Number.

The individual payment instructions so authorized must be issued and delivered on the date when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not differ as agreed to in terms of the Agreement.

The payment instructions so authorized to be issued must carry the Contract Reference Number, included in the said payment instructions, and must be provided to identify the specific contract. The said Contract Reference Number should be added to this form in section E before the issuing of any payment instruction and communicated directly after having been completed.

I/we agree that the first payment instruction will be issued and delivered on _____(date) and thereafter regularly on the

1 15 24 25 of each month.

If, however, the date of the payment instruction falls on a non-processing day (weekend or public holiday) I agree that the payment instruction may be debited against my account on the following business day; or

Subsequent payment instructions will continue to be delivered in terms of this authority until the obligations in terms of the Agreement have been paid or until this authority is cancelled by me/us by giving you notice in writing of not less than the interval (as indicated in the previous clause) and sent by prepaid registered post or delivered to your address indicated above.

B. MANDATE

I/we acknowledge that all payment instructions issued by you will be treated by my/our above mentioned bank as if the instructions had 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 also understand that I/we cannot reclaim amounts, which have been withdrawn from my/our account (paid) in terms of this authority and mandate 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.

Signed	D D M M Y Y Y Y
Authorised Signature:	
Assited by:	
Capacity	

E. AGREEMENT REFERENCE NUMBER

Agreement No.	
---------------	--