



Zomerlust Systems Design

(CK1997/001363/23) trading as ZSD

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Debit Order Instruction: Reference: (for office use only)

Name of Bank Account Holder:

Table with 2 columns: Account Holder Address, Banking Account Details. Rows include Bank, Branch Name, Branch Code, and Account No.

Table with 1 row: Account Type. Columns include Cross One Block, Current, Savings, Transmission, Bond, Subscription.

Dear Sirs/Madams

I/We hereby request and authorise you to draw against my/our above mentioned bank account with the above mentioned bank (or any other branch or bank to which I/we may transfer our account) the sum of

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being the amount necessary for the payment of the monthly instalment/premium due in respect of services rendered as per our contract/agreement, which amount may be changed from time to time upon my verbal instruction and in accordance with normal escalation, as well as amounts necessary to cover arrears and instalments/premiums due in respect of initial and final broken periods of services rendered.

This payment will be executed on the 1st day of every month and such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks and I also understand that the details of each withdrawal will be printed on my bank statement or on an accompanying voucher. I/We agree to pay any bank charges relating to this debit order instruction.

This authority may be canceled by me/us by giving you thirty days' notice in writing, sent by prepaid registered post, but I/We understand that I/We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you. Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank whichever it is or will be.

Assignment:

I/We acknowledge that the party hereby authorised to effect the drawing(s) against my account may not cede or assign any of its rights to any third party without my/our prior written consent and that I/we may not delegate any of my/our obligations in terms of the contract/authority to any third party without prior written consent of the authorised party.

Signed ..... on this ..... day of .....

(Signature as used for signing cheques)

(Assisted by - where legally necessary) Capacity

(Note: A cancelled cheque should be attached for bank identification)