

DEBIT ORDER FORM

Surname / Company Name			
Full names / Trading Name	ID No / Registration No		
Physical Address			
Postal Address			
Contact Details	HOME	WORK	MOBILE
	E-MAIL	FAX	
Client Reference Number			

BANK DETAILS OF CLIENT

Name of Account Holder			
Account Type	CHEQUE	TRANSMISSION	SAVINGS
	OTHER		
Bank Name		Account No	
Branch Name		Branch Code	
Credit Card Type		Credit Card No	
Last 3 digits of credit card			

COLLECTION INSTRUCTION — please tick the applicable

Once-Off Deduction	<input type="checkbox"/>	Date of Deduction	<input type="text" value="D"/>	<input type="text" value="D"/>	<input type="text" value="M"/>	<input type="text" value="M"/>	<input type="text" value="Y"/>	<input type="text" value="Y"/>	Amount R	<input type="text"/>	<input type="text"/>
Recurring Deductions	<input type="checkbox"/>	Date of Deduction	<input type="text"/>								
Until 30 day written notice	<input type="checkbox"/>	<input type="checkbox"/>	(please select)								

I/We, the client or the duly authorised representative thereof ("the CLIENT"), hereby authorise the entity mentioned below COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD and/or its agents, to collect by means of electronic debit from the above account in the name of the CLIENT at the same or any other bank, all or any monies due by the CLIENT to COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD as principal debtor or for any other reason, and to pay same to COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD. The authority so given is restricted to the amount mentioned above and or agreed on and may be deducted on any mentioned 7 working days hereafter or as specified.

I accept the following to be applicable hereto:

1. This authorisation may only be withdrawn with 30 (thirty) days written notice to COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD at its physical address or with written notice.
2. I and/or the CLIENT, individually and collectively hold harmless COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD and/or its agents against any claim of any nature arising from the electronic debit or transfer or from any other cause following this authorisation and irrespective whether such authorisation had been withdrawn or not;
3. In the event of the relevant account not having sufficient cleared funds to meet any debit, I am aware that a unpaid fee will be debited against the CLIENTS account by its bank and an additional unpaid fee of R250.00 (excluding VAT) will be charged by COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD relating to the return of the debit. A Debit order returned due to dispute will carry a levy of R600.00 (excluding VAT). I accept the responsibility to ensure sufficient cleared and available funds to the minimum of the limit above (or as amended from time to time). If the debit order is rejected more than one occasion, COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD reserve the right to disable your use of the Network.
4. Any reference to the entities above includes a reference to any successor in title or in appointment;
5. This authorisation is not an amendment to any specific arrangement regarding payment of accounts and serves merely as an arrangement as the method of payment, in part or in full and any account with COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD will only to be credited once actual payment is received by COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD, and
6. Should any dispute arise about COMMERCIAL ICT A DIVISION OF HUDACO TRADING (PTY) LTD's right to collect any amount in terms hereof, the CLIENT shall have the onus to instruct his bank to refuse or return any debit as unpaid