

Debtor		Monthly Debit Amnt	R
Company Name		VAT Number	
First Name		ID Number	
Last name		Contact Number	
Address			

Banking Details

Bank Institution		Branch Name	
Account Name		Branch Number	
Account Type		Account Number	

Debit Orders will show on your Bank Statements as our trading name registered with the bank : **NATE PARK**

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement").

I / We hereby authorize you to issue and deliver payment instructions to the bank 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 the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 22 ordinary working days, and sent by email from the registrant email address.

The individual payment instructions so authorized to be issued must be issued and delivered as follows

Debit orders are run on the (25th) or the (1st) "payment day" of each and every month. This mandate will commence on the

____/____/____ 20/____. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the first ordinary business day before the agreed day. Further, if there are insufficient funds in the nominated account to meet the obligation, a R200 debit order rejection fee will be charged and we are entitled to debit the nominated account the very next debit run.

I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to Nate Park (PTY) Ltd should enable Nate Park (PTY) Ltd to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction.

I / We shall not be entitled to any refund of amounts which Nate Park (PTY) Ltd have withdrawn while this authority was in force, if such amounts were legally owing to you.

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Each transaction will contain a number, which must be included in the said payment instruction and if provided to Nate Park (PTY) Ltd should enable Nate Park (PTY) Ltd to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction.

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MANDATE

I / We acknowledge that all payment instructions issued by Nate Park (PTY) Ltd shall be treated by my / our above-mentioned bank as if the instructions had been issued by me/us personally.

CANCELLATION

I / We agree that although this Authority and Mandate may be cancelled by me / us, such cancellation will not cancel the standing Agreement with Nate Park (PTY) Ltd. I / We shall not be entitled to any refund of amounts Nate Park (PTY) Ltd has withdrawn while this authority was in force, if such amounts were legally owing to Nate Park (PTY) Ltd.

ASSIGNMENT

I / We acknowledge that this Authority may be ceded to 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.

Signed at _____ on this ____ day of _____ 20/ ____

AUTHORISED SIGNATURE

