

## DEBIT FORM

To make use of our debit services, please complete the form below.  
 If you're ordering several services, a separate order must be completed for each service required.  
**Please note that ALL fields are required.**

### A: Personal Details

Name:(Debtor)		Telephone (Home):	
Company:		Fax:	
Postal Address:		Mobile:	
		Signatory Name:	
		Date:	
		Code:	
Email Address:			

### B: Banking Details

Bank:		Branch / Town:	
Branch No.:		Account Name:	
Account No.:		Type of A/C:	
			Savings, Transmission, Current

I/we hereby request and authorize you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum of \_\_\_\_\_ or any variable amount pertaining to this agreement, on the first working day of each month. This being the amount necessary for the settlement of the monthly due to you in respect of our purchases of Internet Domain Hosting Services for the Domain \_\_\_\_\_ (Domain Name)

All such withdrawals from my/our account by you shall be treated as though they had been signed by me/us personally.

I/we the undersigned, "instruct" and authorize your agent Netcash (Pty) Ltd, to draw against my/our account. I/we understand that if bank details have been supplied the withdrawals authorized here will be processed by BankServ. I/we also understand that details of each withdrawal will be printed on my/our statement. I/we agree to pay any banking charges relating to this debit order instruction.

This authority may be cancelled by means of 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prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.

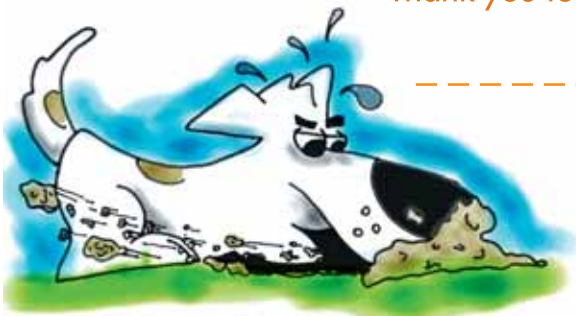
Assignment:

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

Signed \_\_\_\_\_ on this the \_\_\_\_\_ day of \_\_\_\_\_ 200 \_\_\_\_\_  
 SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

I/we agree to the Terms & Conditions

Thank you for doing business with konnekt**dot**biz.



Kindly fax to Konnekt admin on:  
**086 523 4141**