



PO Box 30359
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BANK DEBIT ORDER INSTRUCTION

Name (Debtor) : _____ Date : _____
Address : _____ Signatory name : _____
_____ Email : _____
_____ Contact Tel : _____
_____ VAT number : _____

Dear Sirs/Madams, the details of my bank account are as follows:

BANK : _____
BRANCH/TOWN : _____
BRANCH NO. : _____
ACCOUNT NAME : _____
ACCOUNT NO. : _____
TYPE OF A/C : _____ (savings, current, transmission)

I hereby request and authorize you to draw against my 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 my monthly VoipConnect subscriptions.

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

I the undersigned, "instruct" and authorize your agent Netcash (Pty) Ltd, to draw against my account. I understand that the withdrawals authorized here will be processed by BankServ. I also understand that details of each withdrawal will be printed on my statement. I 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sent by prepaid registered post, but I understand that I shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.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 acknowledge that the party hereby authorized to effect the drawing(s) against my account may not cede or assign any of its rights and that I may not delegate any of my obligations in terms of this contract to any third party without prior written consent of the authorized party.

Signed _____ on this _____ day of _____ 200__

SIGNATURE AS USED FOR SIGNING CHEQUES

**PLEASE FAX COMPLETED FORM TO: +27 21 657 5161 or
SCAN AND EMAIL TO accounts@connection-telecom.com**