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BANK DEBIT ORDER INSTRUCTION

Name: _____ Date: _____

Address: _____

Debit Amount: _____

Bank Details are as follows:

Bank Account Detail _____

Account Name: _____

Bank: _____

Account Number: _____

Branch Number: _____

Account Type: _____

I/we hereby authorize you to debit my/our account with the above mentioned banking details (or any other bank or branch that I/we may change to) the sum of _____ or any variable amount pertaining to this agreement, on the 1st working day of each month. This sum being the amount for settlement of the monthly due by you in respect of purchases/contract/agreement dates ___/___/___ (fill in your starting date) for 12 months.

I/we hereby authorize your agent MyGate Communications (Pty) Ltd to debit my/our account on your behalf.

This debit order agreement may be cancelled by giving thirty days written notice in writing but I/we understand that any amounts withdrawn while this agreement was in force is owing.

I/we hereby agree that the party hereby authorized to debit my bank account may not cede or assign any of its rights and that I/we may not cede any of our obligations in terms of this debit order instruction to any third party without prior written consent of the authorized party.

Name _____

Date _____

Signature _____