

## **DEBIT ORDER INSTRUCTION**

FROM: (NAME OF DEBTOR)(ADDRESS)									_ DATE:		
Dear Sir,											
The deta	ils of my/ou	ır bank acco	ount are a	as follows:							
NAME O	F ACCOUN	ITHOLDER	:								
BANK:BRANCH NAME AND TOWN:											
ACCOU	INT NUMBE	ER									
DDANC		<u> </u>			•						
BRAINC	H NUMBEF	<b>₹</b>									
TYPE C	F ACCOUN	NT									
CHEQUE				SAVINGS				TRANSMISSION			
branch to respect of treated as I/We und as the Ba bank stat I/We agree This auth	o which I/W of the instal is though the erstand that ankserv Mark ement of or ee to pay ar nority may be	We may traillment/premey had bee at the withdignetic Tapen an accommy bank chape cancelle	nsfer my/ nium as a n signed rawals he Service a panying v arges rela	our accouragreed. All by me/us a ereby authorned I also voucher.  us by givir us by givir	nt) the ar such with as persona orized will understan debit orde	nount of R ndrawals fro ally. be process d that detail er instructio	99.00 of tom my/our sed by cor ls of each n.	he monthly r bank acc mputer thro withdrawal	(or any other y commitment to count by you stand a system I will be printed by prepaid reghave withdray	t due in shall be n known d on my istration	
Assignm I/We acking or assign	nent: newledge the nowledge the nany of it's y/our obliga	force if sucl hat the part rights to a	h amount by hereby ny third p	s were lega authorized party withou	ally owing  d to effect ut my/our	to you.  the drawing	g(s) agains n consent	st my/our a	account may r we may not c written conser	ot cede	
Receipt o	of this instru	ıction by yo	u shall be	e regarded	as receip	thereof by	my/our ba	nk (whiche	ever it is or wil	be).	
Signed day of		2	0	on this							
SIGNATURE						South African ID Number					
ASSISTED BY						South African ID Number					

