

BANK DEBIT ORDER INSTRUCTION

| | | | |
|----------------|--|-------------|--|
| Member Name | | Address | |
| Signatory Name | | | |
| Identity No | | Contact Tel | |
| Membership No | | Email | |

Note: (1) Signatory is only needed if it differs from the "Members Name" i.e If the member is not the account holder.

Dear Sirs / Madams

The details of my bank account are as follows:

| Bank Account | | | |
|---------------|---------|---------|--------------|
| Account Name | | | |
| Bank | | | |
| Branch / Town | | | |
| Branch No. | | | |
| Account No. | | | |
| Account Type | Savings | Current | Transmission |

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 following dues:

1. **Membership Fees.** (excludes the Administration and Access Card charge of R150, which is payable on collection of membership card)

| | | |
|----------------------------------|--|--|
| Select the appropriate box | | |
| <input type="checkbox"/> Monthly | <input type="checkbox"/> Twice yearly (Jan / July) | <input type="checkbox"/> Once off (full fee payable) |

2. **Event Participation Fees.** (e.g. Club Tournaments, NSA League) are a once-off, per event payment pertaining to this agreement, prior to the event.

This being the amount(s) necessary for the settlement of the monthly due to you in respect of our Membership contract date ____/____/20____.

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.

Cancellation: This authority may be cancelled, if the terms of our contract have been met, by means of giving you thirty days' notice in writing, electronic or otherwise, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.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 ____ day of _____ 20____.

SIGNATURE AS USED FOR SIGNING CHEQUES / BANK ACCOUNT

By Order the Committee