

Dear Sirs / Madams

BANK DEBIT ORDER INSTRUCTION

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

I/we whose details appears above confirm that I/we have the authority to sign this debit order instruction on behalf of the accountholder and that I/we would like to make use of the opportunity to market property that I/we have been authorised to sell or rent, on the Compuprop website. I confirm that all such withdrawals from my/our account by you shall be treated as though they had been signed by me/us personally. I understand that the monthly listing fee to do an Estate Agent listing amounts to R 290.00. This amount may decrease or increase by giving me 30 days notice. The increase will never be more than 12% and not more than once every 12 months. By completing this debit order I/we hereby request and authorize you to draw against my/our account with the undermentioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum of _____ (state amount in words) 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 amount due to you in respect of our purchases/contract/agreement dated ____ / ____ / 20____.

The details of my/our bank account are as follows:

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

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prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.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 _____ day of _____ 200 ____

SIGNATURE AS USED FOR SIGNING CHEQUES