



Web7

VISION IS THE ART OF SEEING THE INVISIBLE.

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WEB

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**W7-05 - Written Authority and Mandate for Debit Payment Instructions**

Preferred domain name: \_\_\_\_\_

**A. Authority**

Given by (name of Accountholder) \_\_\_\_\_

Address \_\_\_\_\_

Bank \_\_\_\_\_

Branch and Code \_\_\_\_\_

Account Number \_\_\_\_\_

Type of Account (**delete that which is not applicable**) Current (cheque)/Savings/Transmission

Amount \_\_\_\_\_ (or pro-rata share for 1<sup>st</sup> month)

Date for debit order (Please select)  1<sup>st</sup> of month  15<sup>th</sup> of month

To (*name of beneficiary*) Web7

Abbreviated Names as Registered with the Bank Web7

Beneficiary's Address 3B Pepper Place, Rainbow Business Park 2, Montague Gardens.

This signed Authority and Mandate refers to our contract dated \_\_\_\_\_ ("the Agreement").

I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Banker (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on \_\_\_\_\_ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly (**delete that which is not applicable**).

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day. Furthermore, if there are insufficient funds in my account to meet the obligation, you are entitled to track my account and represent the instruction for payment as soon as sufficient funds are available in my account.

Payment Instructions due in December may be debited against my account on \_\_\_\_\_.

I/We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South Africa Banks. I also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section F before the issuing of any payment instruction.

**B. Mandate**

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally.

**C. Annual domain renewal fees & Unpaid Items**

I/we hereby agree to the deduction of the annual domain renewal fees as stipulated in W7-11 (End-user Pricelist). Should a debit order be declined by my bank for whatsoever reason (for example, insufficient funds) I/we hereby agree that an Unpaid Debit Order Fee of R 125 or as per the W7-02 – Product and Price List may be deducted from my/our account on the next debit order date. Should a debit order go unpaid for 2 (two) consecutive months, my account will be suspended and a Reactivation Fee as per the W7-02 Product and Price List will be payable (currently R 100).

**D. Cancellation**

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

**E. Assignment**

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

\_\_\_\_\_  
(Signature as used for operating on the account)

\_\_\_\_\_  
(Assisted By)

**F. Agreement Reference Number**

This Agreement reference number is \_\_\_\_\_

