

Making the PROMISE

Every parent makes an unspoken promise to their child. A promise to feed and clothe them, a promise to keep them safe and secure, a promise to love and care for them. It is a promise to meet each unique need within each precious child until they are able to care for themselves.

At Oasis Haven, we make the same promise to the children in our Family Homes. It is our commitment to every child that we will do our best to be "family" in every way.

But we cannot make that promise alone...

We at Oasis Haven are grateful for our Family Friends who help us keep this promise by committing to a simple and invaluable monthly gift of R100 or more. These gifts help us keep our promise of kisses goodnight, celebrations over good school reports, tummies full of healthy food, tissues to wipe away tears and a home full of laughter and joy.

Help us make the promise by filling out the attached debit order and pledging your commitment. A commitment made is a promise kept. You can find out about other ways to make the promise by visiting our website at:

www.oasishaven.org

Please email your completed form to us at: fundraising@oasishaven.org
Or fax it to us at: +27 86 697 3138.

Oasis Haven of Love Foundation
Physical Address: 48 Winston Avenue, Robinhills, 2194
Postal Address: PO Box 2552, Cresta, 2118
Telephone: 011 678 8057
Fax: 086 697 3138
Web page: www.oasishaven.org
Section 18: 18/11/13/4329
NPO: 021-289



BANK DEBIT ORDER INSTRUCTION AUTHORITY AND MANDATE

Name: _____

Physical Address: _____ Postal Address(if different): _____

Debit Amount: _____ Tel Home: _____

Tel Work: _____ Cellphone: _____

E-mail Address: _____

Bank: _____ Branch Town: _____

Account No.: _____ Branch Code: _____

Account Name: _____

Type of A/C (savings, current, transmission): _____

How did you hear about Oasis Haven: from a friend at my church/club at work website
 TV/newspaper/radio Facebook other _____

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I/We hereby authorise you to issue and deliver payment instructions to the bank for collection against my/our abovementioned account at my/our above mentioned bank (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 the first week of the month following the date of signing below and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above. The individual payment instructions so authorised to be issued must be issued within the first week of the month commencing the month following the date of signing below. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account.

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

MANDATE: I/We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had been issued by me/us personally.

CANCELLATION: I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will 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.

ASSIGNMENT: I/We acknowledge that this Authority and Mandate has been ceded to Netcash (Pty) Ltd as per your agreement with Netcash (Pty) Ltd, but in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

Signed at _____ on this _____ day of _____ 20 ____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS.

