

**Oasis Haven**

Physical Address: 54 Winston Avenue, Robinhills, 2194
Postal Address: P.O Box 2552, Cresta, 2118
Telephone: 011 678 8057
Web Page: www.oasishaven.org
Section 18: 18/11/13/4329
NPO: 021-289-NPO

**BANK DEBIT ORDER INSTRUCTION –
AUTHORITY AND MANDATE****Physical Address****Postal Address (if different) :**

Name: _____

Physical Address: _____

Debit Amount: _____

Commencement

Date: _____

Email Address: _____

Dear Sirs/Madame

Bank: _____

Account No.: _____

Account Name: _____

Type of Account (savings, current, transmission): _____

This Signed Authority and Mandate refers to our contract as dated on the signature hereof ("Agreement"). I/We hereby authorise you to use and deliver payment instructions to the bank for collection against my / our above-mentioned account at my / our above-mentioned bank / (or any other bank our branch to which / 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 the commencement date 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 post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued on the first day ("payment day") of each and every month commencing on the commencement date as written above. In the event that payment day falls in a Saturday, Sunday or recognised South African public holiday, the payment day will automatically be the next ordinary business day. Further, if there are sufficient funds available in my account.

I / We acknowledge that the withdrawals hereby authorised will be processed through a computerized system provided by South African Banks and I also understand that details of each withdrawal will be printed on the 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 I / We shall not be entitled to any refunds or amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.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 me/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 / 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 assigned 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.