



## SPONSOR A CHILD

At Oasis Haven we believe that vulnerable children should be in loving, forever families. We aim to break the cycle by loving them and working to provide family through adoption or in our Family Homes. We focus on family values, education, and therapy. We train families, communities, and churches in the Family Home Care Model and on adoption in order to effectively improve orphan care in South Africa. We need donors and sponsors to help us achieve our vision.

Individuals can choose to sponsor a child for a monthly amount of R200 through our debit order system. This will not cover all expenses but the committed giving from a number of individuals will ensure that the children's needs are met.

As the sponsor of a child, you are entitled to the following:

- A photograph of the child which will be taken in such a way as to protect their identity.
- Updates on the child's progress twice a year.
- A painting on a canvas by the child or a written piece by the child.
- Opportunity for involvement in the volunteer program.
- Section 18A Certificate (on request)

Please contact Beverley at [bev@oasishaven.org](mailto:bev@oasishaven.org) to discuss which child you would like to support.

**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**

Dear Sir/Madame

**PERSONAL DETAILS:**

Name and Surname: \_\_\_\_\_

Postal Address (if different): \_\_\_\_\_

Physical Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Debit Amount: \_\_\_\_\_

Tel Home: \_\_\_\_\_

Commencement Date: \_\_\_\_\_

Tel Work: \_\_\_\_\_

Email Address: \_\_\_\_\_

Cell phone: \_\_\_\_\_

**ACCOUNT DETAILS:**

Bank: \_\_\_\_\_

Branch: \_\_\_\_\_

Account No.: \_\_\_\_\_

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

Account Holder: \_\_\_\_\_

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 abovementioned 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 if 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 are 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 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 instruction 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 seeded 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.