



internet engineering

Tel: (011) 712 3900
Fax: (011) 507 5749

DEBIT ORDER AUTHORITY

Please complete and fax to 011 507 5749 or scan and email to accounts@webapps.co.za

Agreement with:
MLS IGroup (PTY) Ltd
(incorporating Webapps Hosting)

Banking details:

Account name:		Bank Name:	
Account #:		Branch Name:	
Account Type:		Branch Code:	

I/we [Name/Name of company] _____ IGWA# _____

hereby authorize **MLS IGroup (PTY) Ltd** to draw against the above

mentioned account the amount of R _____ with a maximum amount of R _____ (This amount will be used when you have ordered additional items during a month)

on the 1st of each and every month commencing on [starting date] _____

The above mentioned amount will be drawn from your account every month until termination of the contract by either party.

This Authority may be cancelled by me/us by giving MLS IGroup (PTY) Ltd 30 days notice in writing. I/we understand that we shall not be authorized to receive any refund of amounts which MLS IGroup (PTY) Ltd may have withdrawn while this authority was in force if such amounts were legally owing to MLS IGroup (PTY) Ltd.

I/We agree to pay any Bank Charges relating to this debit order instruction and also understand that each withdrawal will be reflected on my/our bank statement.

Assignment:

I/We acknowledge MLS IGroup (PTY) Ltd may not cede or assign any of its rights to any third party without my/our prior consent 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 MLS IGroup (PTY) Ltd

SIGNED AT [location] _____ **ON THIS** _____ **DAY OF** _____ **200**__

SIGNATURE

FULL NAME

For and on behalf of _____ who warrants my/our authority hereto.