



NATIONAL

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DW Agencies

WILSON HOLDINGS GROUP (PTY) Ltd T/A

DWA

**DEBIT ORDER AUTHORISATION**

**ACCOUNT HOLDER (DEBTOR) INFORMATION:**

ID Number / Registration Number: \_\_\_\_\_ Name & Surname / Company Name: \_\_\_\_\_

Address: \_\_\_\_\_ Code \_\_\_\_\_

Contact Details: \_\_\_\_\_ (Home) \_\_\_\_\_ (Mobile) \_\_\_\_\_ (Work)

If Company / CC, Name of Person(s) signing this: \_\_\_\_\_

Account Holder Name: \_\_\_\_\_ Bank: \_\_\_\_\_

Branch / Code: \_\_\_\_\_ Account Number: \_\_\_\_\_

Account Type:  CURREN  SAVIN  TRANSMISSIO  OTHER If "Other" supply details: \_\_\_\_\_

**COLLECTION INSTRUCTION:**

Interval:

Is this limited to fixed amounts, or to debits due in future that may vary? **Fixed amounts:**   
**Variable amounts:**

**Note: if variable, the amount(s) hereunder may be exceeded.**

\* **Once off transaction:**  
Collection date: dd\_\_\_\_/mm\_\_\_\_/20\_\_\_\_ R\_\_\_\_\_.\_\_\_\_ (Amount)

\* **Recurring transactions:** CONTINUE INDEFINATELY UNTILL CANCELLED BY DEBTOR? YES  NO   
1<sup>st</sup> Collection date: dd\_\_\_\_/mm\_\_\_\_/20\_\_\_\_ R\_\_\_\_\_.\_\_\_\_ (Amount)  
Day of Month thereafter: \_\_\_\_\_ (1-31) Annual escalation: \_\_\_\_\_ (%) Escalation month: \_\_\_\_\_

I / We, the above mentioned and undersigned, hereby authorize DW Agencies to collect by debit order from the above mentioned bank account, all amounts due in terms hereof and to pay same to the DW Agencies.

(I confirm that I / we are the person(s) with signature authority as registered with my / our bank).

SIGNATURE (1): \_\_\_\_\_ SIGNATURE (2): \_\_\_\_\_ DATE: \_\_\_\_\_



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# DW Agencies

WILSON HOLDINGS GROUP (PTY) Ltd T/A

Abbreviated Name as Registered with the Bank: DWA

This signed Authority and Mandate refers to our contract dated: \_\_\_\_\_.

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 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 on \_\_\_\_\_ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 30 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**.

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the preceding ordinary business day.

I / We understand that the withdrawals hereby authorized 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.

**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.

**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 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 \_\_\_\_\_

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

\_\_\_\_\_  
(Assisted by)

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