

Please **complete and sign** this form before faxing it back to 011 793 2793

Package	Once-off payment	Tick	or Debit Order	Tick
<u>Paid Advert only:</u>				
1 month paid advert:	R 59.00 once off	<input type="checkbox"/>		
3 months paid advert:	R 168.15 once off	<input type="checkbox"/>	R 56.05 p/m on d/o	<input type="checkbox"/>
6 months paid advert:	R 318.60 once off	<input type="checkbox"/>	R 53.10 p/m on d/o	<input type="checkbox"/>
12 months paid advert:	R 601.80 once off	<input type="checkbox"/>	R 50.15 p/m on d/o	<input type="checkbox"/>
<u>Banner only:</u> (each)				
1 month banner rotation:	R 49.00 once off	<input type="checkbox"/>		
3 months banner rotation:	R 139.65 once off	<input type="checkbox"/>	R 46.55 p/m on d/o	<input type="checkbox"/>
6 months banner rotation:	R 264.60 once off	<input type="checkbox"/>	R 44.10 p/m on d/o	<input type="checkbox"/>
12 months banner rotation:	R 499.80 once off	<input type="checkbox"/>	R 41.65 p/m on d/o	<input type="checkbox"/>
<u>Paid Advert + Banner Combo:</u> (excludes banner design fee)				
1 month advert + banner:	R 99.00 once off	<input type="checkbox"/>		
3 months advert + banner:	R 282.15	<input type="checkbox"/>	R 94.05 p/m on d/o	<input type="checkbox"/>
6 months advert + banner:	R 534.60	<input type="checkbox"/>	R 89.10 p/m on d/o	<input type="checkbox"/>
12 months advert + banner:	R 1009.80	<input type="checkbox"/>	R 84.15 p/m on d/o	<input type="checkbox"/>
<u>Graphic Design Services:</u>				
Banner design & implementation:	R 349.00 once off	<input type="checkbox"/>		
<u>Special / Custom Package:</u>				
	R	<input type="checkbox"/>		<input type="checkbox"/>
Total Cost of Advertising	R		R	

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 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 to your address indicated at the bottom of each page.

The individual payment instructions so authorised to be issued must be issued and delivered as follows:

** On the **1st day** ("payment day") of each and every month commencing on _____. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. 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.

CLIENT / DEBTOR CONTACT DETAILS

Client/Debtor Name: _____	Date: _____
Tel No: _____	Physical Address: _____
Fax No: _____	_____
Mobile No: _____	Code: _____
Email: _____	Postal Address: _____
Website: _____	_____
Contract No.: _____	Code: _____
VAT No: _____	_____

**** Please Note:** This section is only applicable if you are NOT making a once-off payment.

BANK DEBIT ORDER INSTRUCTION / CREDIT CARD AUTHORITY

The details & instructions of my/our account are as follows:

*Please debit using the following method (mark with X): Bank Account : Credit Card :

ACCOUNT or CARD HOLDER NAME: _____	
ACCOUNT or CARD NUMBER: _____	
DEBIT AMOUNT: _____	COMMENCEMENT DATE: _____
BANK: _____	CARD EXPIRY DATE: _____
BRANCH NAME: _____	CARD CVV NO: _____
BRANCH NO: _____	(last three digits of number on back of card)
ACCOUNT TYPE: _____	CARD TYPE: _____
(e.g. Savings, Current, Transmission)	(e.g. Master Card, Visa)

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: _____ Full name: _____

Signed at _____ on this _____ day of _____ 20____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Assisted by:

FOR OFFICE USE

AGREEMENT REFERENCE NUMBER

This Agreement reference number is: