

DEBIT ORDER AUTHORISATION

Surname *(name of debtor)*

Address

.....

Date 20

To: **Indequity Specialised Insurance Limited**

Dear Sir

Re: Uniq-cover

The details of my / our bank account are as follow:

Bank

Branch name and suburb

Branch number

Account number

Type of account Current Cheque Savings Transmission

I / We hereby authorise you to draw against my / our account with the above mentioned bank (or any other bank or branch to which I / we may transfer my / our account) the amount necessary for payment of the monthly premium due in respect of the above mentioned insurance on..... day of each and every month commencing on..... 20..... and continuing until termination of our agreement. All such withdrawals from my / our bank account by you shall be treated as though they had been signed by me / us personally.

I / We understand that the withdrawal hereby authorised will be processed by computer through a system known as the Bankserv Magnetic Tape Service and I / we also understand that details of each withdrawal will be printed on my / our bank statement or on an accompanying voucher.

I / We agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by me / us by giving you thirty days notice in writing, sent by prepaid registered post, but I / we understand that I / we shall not be entitled to any refund of amount which you have withdrawn while this authority was in force if such amounts were legally owing to you.

Assignment

I / We acknowledge that the party hereby authorised to effect the drawing(s) against my / our account may not cede or assign any of its rights to any third party without my / our prior written 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 the authorised party.

Signed at..... on this day of20.....

.....
 Signature as used for signing cheques

.....
 Assisted by *(name and surname)* Capacity

(Where legally necessary)

Note: *A cancelled cheque should be attached for bank identification purposes (only applicable to cheque accounts)
 The user may add to the above minimum requirements.*



DEBIETORDER - MAGTIGING

Van (naam van skuldenaar).....
 Adres

Datum 20

Aan: **Inequity Specialised Insurance Limited**

Geagte Heer

Insake: Uniq-cover

Die besonderhede van my / ons bankrekening is soos volg:

Bank

Taknaam en voorstad

Taknommer

Rekeningnommer

Tipe Rekening Lopend Tjek Spaar Transmissie

Hiermee magtig ek/ons u om my / ons rekening by bogenoemde bank (of 'n ander bank / tak waarheen ek / ons die rekening mag oorplaas) te debiteer met die bedrag nodig vir die betaling van die maandelikse premie verskuldig ten opsigte van die bogenoemde versekering op die.....dag van elke maand met ingang van..... 20..... Alle sodanige ontrekkings uit my / ons bankrekening deur u word hanteer asof dit deur my / ons persoonlik onderteken is.

Ek / ons verstaan dat die onttrekking wat hiermee gemagtig word deur 'n rekenaar verwerk sal word deur middel van 'n stelsel bekend as Bankserv-Magneetbanddiens, en ek / ons verstaan ook dat die besonderhede van elke onttrekking op ons / my bankstaat of op 'n bygaande strokie gedruk sal wees.

Ek / ons stem toe om enige bankkoste met betrekking tot hierdie debietorderopdrag te betaal.

Hierdie magtiging kan deur my / ons gekanselleer word deur u skriftelik dertig dae kennis te gee wat per vooruitbetaalde geregistreerde pos versend word, maar ek / ons verstaan dat ek / ons nie op 'n terugbetaling van bedrae geregtig is wat u onttrek het terwyl die magtiging van krag was indien sodanige bedrae regtens aan u verskuldig was nie.

Toewysing

Ek / ons erken dat die party wat hiermee gemagtig is om die trekking(s) teenoor my / ons rekening te behartig, geen van sy / hulle regte aan 'n derde party mag afstaan of sodeer sonder my / ons skriftelike toestemming wat vooraf verkry is nie, en dat ek / ons geen van my / ons verpligtinge ingevolge hierdie kontrak / magtiging aan 'n derde party mag deleger sonder die skriftelike toestemming wat vooraf van die gemagtigde party verkry is nie.

Onderteken te op hierdie dag van 20

Hantekening soos gebruik vir die ondertekening van tjeks

Bygestaan deur (naam en van) Hoedanigheid

(Waar wetlik vereis)

Let wel: 'n Gekanselleerde tjek moet aangeheg word vir bank identifikasie prosedures (slegs van toepassing op tjekrekenings)
 Die gebruiker mag byvoeg tot die minimum vereistes.

