



DEBIT ORDER INSTRUCTION

FROM: ACCOUNT HOLDERS NAME
 TO: GLOBALSA
 RE: MY/OUR APPLICATION FOR INTERNET ACCESS, WEB HOSTING AND OTHER RELATED INTERNET SERVICES.

Debit Order Details:

BANK	_____										
BRANCH NAME	_____										
BRANCH NUMBER											
ACCOUNT NUMBER											
TYPE OF ACCOUNT	☐ CHEQUE/CURRENT	☐ SAVINGS	☐ TRANSMISSION								
PERIOD OF DEBITS	☐ 12M	☐ 24M	☐ 36M	VALUE OF DEBIT R _____							

I hereby agree that Global SA will be notified in writing of any change in banking details.

NO USERNAME / DOMAIN NAME WILL BE RESERVED UNLESS ALL RELEVANT DOCUMENTATION IS RECEIVED:

- A CERTIFIED COPY OF IDENTITY DOCUMENT (for private) OR;
- A CERTIFIED COPY OF IDENTITY DOCUMENT OF AND A CERTIFIED COPY OF COMPANY LETTERHEAD (for business)
- AND A SIGNED COPY OF A CANCELLED CHEQUE FOR CHEQUE/CURRENT ACCOUNTS FOR BANK VERIFICATION PURPOSES

I/We hereby request 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 installment due in respect of the above Mentioned service every month until all fees due are paid in full. I/We authorise my/our bank, whichever it is or will be, to debit my/our account with the amount debited by you in terms of my/our request. I/We do understand that if my/our account is pre-paid, the account will default to monthly payment if no written cancellation (one full calendar month) or renewal deposit is made by me/us one week prior to expiry of pre-paid services.

I/We understand that the withdrawals hereby authorised will be processed by computer through a system known as the Magtape Service and I/we also understand that if my/our account is computerised I/we will not receive any voucher, but details of each withdrawal will be printed on my/our statement.

Service cancellations as per Service Agreements and/or Global SA's standard terms and conditions found at <http://www.globalsa.co.za/terms/>. Cancellation requests must be sent email, no verbal requests will be accepted as valid.

Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

Signed at _____ on this _____ day _____

SIGNATURE AS USED FOR SIGNING CHEQUES

ASSISTED BY (Where legally necessary)

CAPACITY

ACB