



DEBIT ORDER INSTRUCTION:

ACCOUNT HOLDER : _____

ID / REG NO: _____

BANK NAME: _____ BRANCH NUMBER: _____

ACCOUNT TYPE: _____ ACCOUNT NUMBER: _____

I hereby request and authorize you to draw against my/our account with the abovementioned bank (or any other bank/branch to which I/we may transfer my/our account) the sum of **R250-00 (two hundred and fifty Rand)** or any variable amount pertaining to this agreement, on the first business day of each month, this amount being necessary for the settlement of the monthly amount due to you in respect of the agreement as below. All such withdrawals from my/our account shall be treated as though they had been signed by myself/us personally.

I/we, the undersigned, instruct and authorize your agent to draw against my/our account. I/we understand that if bank details have been supplied, the withdrawals authorized will be processed by GCE HOA. I/we also understand that details of such withdrawal will be printed on my/our bank statement. I/we agree to pay any banking charges relating to this debit order instruction, if applicable.

This authority may be cancelled by means of giving 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registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which may have been withdrawn whilst this authority was in force if such amounts are legally owing.

Assignment:

I/we acknowledge that the party hereby authorized to effect the drawing (s) against my/our account may not cede or assign any of its rights 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 authorized party.

(Owner/Authorised Signatory)

Date