

DEBIT ORDER

I / We hereby instruct and authorise JM Venter Property Services CC to draw against the under mentioned account and I / we request my / our bank to debit my / our account with such amounts drawn, which are due and owing by me / us for levies or other amounts in terms of my / our agreement with the Home Owners Association / Body Corporate and to pay such amounts to JM Venter Property Services CC in terms of this authorization.

All such withdrawals from my / our account by you shall be treated as though they had been signed by me / us personally.

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registered post, but I / we understand that I / we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.
Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank.

I/We hereby authorise JM Venter Property Services CC to consider this instruction deemed cancelled immediately after any payment in terms thereof has been refused by the bank for any reason whatsoever.

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.

NOTE: A cancelled cheque should be attached for bank identification purposes.
(Current Accounts only)The User may add to the above **minimum** requirements.

NAME

ESTATE **ERF NUMBER**

COMPLEX **UNIT NUMBER**

ACCOUNT REFERENCE NUMBER
(as reflected on your monthly statement issued by JM Venter Property Services CC.)

Title: Name: Tel:

Bank: Branch: Branch Code:

Account Number

Name of Account Holder
(as printed on cheques or statements)

Account Type:

Cheque	Savings	Other
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Signed **on this** **day of****20/....**
(Signature as used for signing cheques)

Assisted by (Where legally necessary)

Capacity