



Hartbeespoort Animal Welfare Society (HAWS)

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WO No: 026-799-NPO

**BANK DEBIT ORDER INSTRUCTION / CREDIT CARD AUTHORITY**

Name	_____	Date:	_____
Address:	_____	Contact No.:	_____
	_____	Debit Amount:	_____
	_____	Commencement Date:	_____
Contact No:	_____		

The details of my/our account are as follows:

**DEBIT ORDER**

**CREDIT CARD**

BANK:	_____	CARDHOLDERS NAME:	_____
BRANCH TOWN:	_____	CARD NUMBER:	_____
BRANCH NO.:	_____	EXPIRY DATE:	_____
ACCOUNT NAME.:	_____	CVV NUMBER:	_____
ACCOUNT NO.:	_____		(three digit number on back of card)
TYPE OF A/C:	_____	CARD TYPE:	_____
	(savings,current, transmission)		(master card, visa)

This signed Authority and Mandate constitutes a contract between us 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) for the above specified amount on condition that the sum of such payment instructions will never exceed my / our donation debit amount as stated 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 registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered to occur on the \_\_\_\_\_ 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 agree that I / we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, such having been made by us as *ex gratia* donations.

**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.

**ASSIGNMENT**

I / We acknowledge that this Authority and Mandate has been ceded to Netcash (Pty) Ltd as per your agreement with Netcash (Pty) Ltd, and that in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

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:

\_\_\_\_\_

By donating to a charity you qualify for a tax benefit. HAWS issues NPO tax certificates to our donors at the end of each financial year. Please indicate whether you require this certificate.

Y	N
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