



## Debit Order Instruction

**Name:** .....

**Contact details:** Tel. H ..... Cell: ..... B: .....

Email: .....

**Bank Details:**

Bank: .....

Branch name: ..... Branch no.: ..... Acc no: .....

Type of Account: Current (cheque) / Savings / Transmission (delete where not applicable)

I/We ..... hereby request, "instruct" and authorise **Three Peaks / Imisebe Yelanga (Ray of Hope)** 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 the monthly payment due in respect of the above mentioned agreement on a specific day of each and every month commencing on: ..... for the amount of R..... All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

Date of withdrawal each month: 1<sup>st</sup> / 15<sup>th</sup> / 26<sup>th</sup> (delete which is not applicable.)

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

This authority may be cancelled by me/us by giving thirty days notice in writing, after a period of **one month** which can be sent by prepaid registered post, and I/we understand that I/We shall not be entitled to any refund of amounts which you have been withdrawn while this authority was in force if such amounts were legally owing to you.

Signed at .....on this.....day of.....

.....  
**Signature as used for signing cheques**

.....  
**Assisted by**  
 (Where legally necessary)

.....  
**Capacity**

**Note:** A cancelled cheque should be attached for bank identification purposes (current accounts only).