



DEBIT ORDER INSTRUCTION FORM

Name:	<input type="text"/>
Last name:	<input type="text"/>
Email:	<input type="text"/>
Cell number:	<input type="text"/>
Tel number:	<input type="text"/>
Physical address:	<input type="text"/> <input type="text"/> <input type="text"/>
Town/ city:	<input type="text"/>
Postal address:	<input type="text"/> <input type="text"/>
Postal code	<input type="text"/>
Date:	<input type="text"/>
To:	Global Network Systems cc. CK 98/6746723

Bank Account Details

Bank:	<input type="text"/>
Branch name/town:	<input type="text"/>
Branch number:	<input type="text"/>
Account Number:	<input type="text"/>
Type of Account :	<input type="text"/>

Terms and conditions

I/We Hereby request, 'instruct' and authorise you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum of our signed Service Application Form. Higher values may only be added to my amount debited subject to a signed Service Application Form, written email or SMS notification to Global Network Systems.

Global Network Systems will be obliged to keep all written consent or money will be returned.

The monthly debit order date will be the 7st day of each month. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally. I/We understand that the withdrawals hereby authorised will be processed by computer through a system provided by the South African Banks (Standard Bank), and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher. A debit order penalty of R150 will be levied for accounts that are rejected.

I/We acknowledge that Global Network Systems is hereby authorised to effect the drawing/s against my/our account and may not assign any of its rights to another third party without prior written consent of the authorised party.

Signed at on this day of	<input type="text"/>
Signature as used for signing cheques	<input type="text"/>
Assisted by (where legally necessary)	<input type="text"/>

Note: A cancelled cheque should be attached for bank ID purposes (Current Accounts Only)