



SuperSport United Soccer Schools

MATSATSANTSA

Debit Order Mandate

A. Authority

Given by (name of account holder)

Address

Bank

Branch and Code

Account Number

Type of Account (delete that which is not applicable) Current (cheque)/Savings/Transmission

Amount

Date

To (name of beneficiary)

SuperSport United Soccer Schools
Randburg/Sandton/Rosebank/Marks Park

Beneficiary's Address

7 Oakwood Estate, Honeyguide Road, Douglasdale, 2191

This signed Authority and Mandate refers to our contract with SuperSport United Soccer Schools Randburg/Sandton/Rosebank/Marks Park dated _____ ("the Agreement") in respect of Monthly/Quarterly/Annual Fees for football training.

I/We hereby authorise SuperSport United Soccer Schools Randburg/Sandton/Rosebank/Marks Park using the services of IMAGIN8, Insure Group Managers Ltd, or their authorized Third Party (Herein after referred to as **Epic**) to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other above-mentioned Bank or any other Bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above or written by email.

I/We further authorise Epic to increase or reduce such amounts due from time to time to reflect any change to the Agreement, including changes in the base agreement cost, additional services, products, transactional costs as communicated to Epic by SuperSport United Soccer Schools Randburg/Sandton/Rosebank/Marks Park.



SuperSport United Soccer Schools

MATSATSANTSA

The individual payment instructions so authorised to be issued and delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly (delete that which is not applicable)

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day. Any rejected payments will have a recovery fee of R20 per rejected payment claimed from customer.

Payment instructions due in December may be debited against my account on _____.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand the details of each withdrawal will be printed on my Bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section E before the issuing of any payment instruction.

B. Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally.

C. Cancellation

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. 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. All cancellation notice must be written in email.

D. Assignment

I/WE acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____.

(Signature as used for operating on the account)

E. Agreement Reference Number

This Agreement Reference number is: _____