DEBIT ORDER INSTRUCTION

FROM: (NAME OF DEBTOR) _____
(ADDRESS) _____
_____
_____

(DATE) _____

TO:

Dear Sir/Madam

MY AGREEMENT DATED:_____

The details of my/our bank account are as follows

BANK _____

BRANCH NAME AND TOWN _____

BRANCH NUMBER/CODE

ACCOUNT NUMBER

TYPE OF ACCOUNT: CURRENT/CHEQUE/SAVINGS/TRANSMISSION

I/We hereby instruct and authorize the West Coast Community Foundation you to draw against my/our account with the abovementioned bank or branch to which I/we may transfer my/our account the of R _____ (and amount in words)_____, the amount necessary for payment of the monthly donation by me/us on the last day of each month commencing on _____, and continuing until cancelled by me/us in writing. All such withdrawals from my/account by you shall be treated as though they had been signed by me/us personally.
I/We understand that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks and I also understand the details of each withdrawal will be printed on my bank statement or on an accompanying voucher.
I/We agree to pay any bank charges relating to this debit order instruction.
This authority may be cancelled by me/us by giving the West Coast Community Foundation 30 (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understand that I/we shall not be entitled to any refund of the donation which the West Coast Community Foundation have withdrawn while this authority was in force. Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

ASSIGNMENT:

I/We acknowledge that the party hereby authorized 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 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 authorized party.

Signed _____ on this _____ day of _____

_____
SIGNATURE AS USED FOR SIGNING CHEQUES

_____ _____
ASSISTED BY CAPACITY
(Where legally necessary)

NOTE:
A cancelled cheque should be attached for bank identification purposes. (Current Account Only)
The User may add to the above mentioned requirements).

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