



ANGLICAN CHURCH OF SOUTHERN AFRICA

Liaison Bishop: †Tsietsi Seleokane
PO Box 463 Ladysmith, 3370
Tel: +27 (0) 36 631 1491
Mobile +27 82 853 6137
bishopseleokane@dionatal.org.za

Director: Revd Trevor Pearce
1 Braehead Road, Kenilworth, 7806
(t) 086 100 1171 (f) 086 623 6187
Cell: 084 202 5298
trevor@growingthechurch.org.za

BANK DEBIT ORDER INSTRUCTION FOR DONATIONS TO GROWING THE CHURCH

Full Name (Debtor) : _____ Date : _____
Address : _____ Contact No.(Tel/Cell) : _____
_____ Monthly Debit Amount : R _____
ID NO: _____ Commencement Date : _____

Dear Sirs/Madams

The details of my/our account are as follows:

BANK : _____ ACCOUNT NAME. : _____
BRANCH TOWN : _____ ACCOUNT NO. : _____
BRANCH NO. : _____ TYPE OF A/C (circle) savings, cheque, transmission

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 on condition that the sum of such payment instructions will never exceed my / our obligations as agreed to 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 prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows:

On the 1st (First) 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.

I / We understand that the withdrawals hereby authorised will be processed through a computerised 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 I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force.

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. **(Netcash processes the debit orders for Growing the Church)**

Signed at _____ on this _____ day of _____ 20____

SIGNATURE AS USED FOR BANKING

FOR OFFICE USE

AGREEMENT REFERENCE NUMBER

This Agreement reference number is: _____