



PROPERTY SERVICES (PTY) LTD
REG NO: 2001/012534/07

MidCity Property Services (Pty) Ltd
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Sunnyside East, Pretoria
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Debit Order Instruction

MIDCITY ACCOUNT NO.:

BUILDING NAME :

BUILDING NO. :

FULL NAME/S OF REGISTERED OWNER/S:

PHYSICAL ADDRESS:

POSTAL ADDRESS:

POSTAL CODE:

E-MAIL ADDRESS:

TELEPHONE: (BUSINESS)()

(CELL)

I/we hereby request MIDCITY PROPERTY SERVICES (PTY) LTD or its nominee to draw against my/our account at whichever bank it may be at present the amount of:

R_____ (amount in words) (being the total amount outstanding on my account and I/We request my/our bank, whichever it is or will be, to debit my/our account with such amounts drawn against it by MidCity Property Services (Pty) Ltd in terms of the request.

Please debit my Bank Account as shown below, the first payment due on the 2nd day of _____ 20____ and the 2nd day of each month thereafter.

BANK: _____

BRANCH: _____

BRANCH NUMBER: _____

ACCOUNT NUMBER: _____

ACCOUNT TYPE: Please mark applicable block below.

CHEQUE

SAVINGS

TRANSMISSION

Name of account should it differ from owner: _____

Should a company be the subscriber, the full name of the company must be shown and the authorised person(s) must sign indicating his/their capacity (ies). The company stamp must also appear here.

PLEASE TAKE SPECIAL NOTE:

- **IN CASE OF A DEBIT ORDER BEING REJECTED A R65-00 (INCL. VAT) FEE WILL BE CHARGED.** (Fee subject to change)
- **SHOULD A DEBIT ORDER BE REJECTED TWICE, IT WILL BE CANCELLED IMMEDIATELY.**
- **This Debit Order will immediately be cancelled with notification from your attorney of a transfer taking place when the stand is sold in the future.**

All such withdrawals shall be treated as though I/we had signed them personally. I/we understand that the withdrawals from my/our bank account will be processed by computer through a system known as, the PC Pacs Magnetic Tape Services, and I/we also understand that details of each withdrawal will be printed on my/our bank statement or on any accompanying voucher. I/we agree to pay any bank charges to the Debit Order Instruction. This authority may be cancel by me/us giving 30 days notice in writing and send by prepaid post. I/we note the special notice of MidCity's obligation to cancel this instruction and hereby give them permission thereto. I/we understand that I/we shall not be entitled to any refund of amounts, which have been withdrawn while this authority was in force if such amounts were legally owed.

NOTE: A CANCELLED OR USED CHEQUE, OR A COPY OF YOUR TRANSMISSION/SAVING ACCOUNT SHOULD ACCOMPANY THIS FORM FOR BANK IDENTIFICATION PURPOSES.

Signed at _____ on this _____ day of _____ 20_____

Signature _____ Assisted by _____
(as used for signing cheques/withdrawals)

Capacity _____

A second signature will be required for joint accounts or when a legal guardian assists a minor.