



Group Funeral Administrator

Authorised Financial Services Provider
FSP Nr: 20064

t/a PREMIUM DGFA

Address:
361 Ontdekkers Road,
Florida Park, Ext 3
Roodepoort
1709

Tel: (011) 675 0499
(011) 675 0498
Cell: 079 944 2831

E-mail: info@ditirogroup.co.za

Authority and Mandate for Payments Instruction: Electronic and Written Mandates

Given by (name of Account holder)
ID of Individual / Reg Nr of Company
Address
Bank
Branch Name
Account Number
Type of Account
Amount (Variable Amount)
Date
Contact Number
Bank Registered Abbreviated Name

						Code (First 6 digits)					
Current (cheque)				Savings				Transmission			
PREMIUMDGF											

This signed Authority and Mandate refers to our contract dated

DD	MM	YY
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 ("the Agreement").

I/We hereby authorise you 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 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

DD	MM	YY
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 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.

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

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.

Payment Instructions due on a monthly basis may be debited against my account on

DD	MM	YY
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 In the event of a non-payment, my account may be debited on an alternative date, which is

DD	MM	YY
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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.

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. I/We agree to pay any penalty bank charges relating to this debit order instruction.

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.

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 _____ 20____

.....
(Signature as used for operating on the account)

(Assisted by)

Agreement reference number:

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