

DEBIT ORDER AUTHORISATION AGREEMENT

Entered into between EasyBiz (Pty) Ltd and

Company Name: _____
Contact Person: _____
EasyBiz Account Number: _____**Schedule of amounts outstanding (“Amounts Schedule”)**

Contract/Invoice Number:	Product & Serial Number:	Initial balance:	Monthly Debit Order:
		Debit order total:	

Debit Order AuthorisationBank: _____
Branch: _____
Branch code: _____
Account Number: _____
Account Type: _____
Account Name: _____

Commencement date of First Debit Order: _____

I/We hereby authorise EasyBiz to, in conjunction with our bankers (for which this document acts as authority) draw against the abovementioned bank account of the Client (or any other bank account of the Client), the amounts due by the client to us in terms of the Amounts Schedule above or otherwise. All such withdrawals from the Client bank account by you shall be treated as though they had been signed by personally duly authorised representative of the Client.

Authorised Signatories: _____
Name Date SignatureAuthorised Signatories: _____
Name Date Signature

I/We, the authorised signatory/ies, warrant that I/we am duly authorised on behalf of the Client to sign this Debit Order Authorisation Agreement and by my/our signature hereto, confirm that I/we and the Client shall have no claims against EasyBiz arising out of this debit authorisation and the payments as contemplated in accordance therewith.

I/We understand that this debit order authorisation will remain in place for as long as the Initial Balance reflected in the Amounts Schedule and/or any other amount that relates to the renewal of any products or services listed in the Amounts Schedule or any amounts are due in terms of the EasyBiz standard terms of trade and such remain unpaid.

I/We understand that the amount of the debit order will be adjusted accordingly to take account of any amounts due, as set forth hereinbefore, provided that the adjustment to the debit order will only be made in accordance with the terms and conditions of any software or service agreement(s) or the standard terms of trade relating to such products and services.

I/We understand that this debit order authorisation and agreement will be subject to the standard terms of trade of EasyBiz and, in the event of conflict, the standard terms of trade shall prevail.

I/We understand that in the event that any debit order due in terms of this Debit Order Authorisation is rejected by the Client bank, all related bank rejection fees and the full amount due by the Client, that remains unpaid, will be due and payable immediately and that any products or services provided by EasyBiz may, at the discretion of EasyBiz, be suspended immediately and that the Client shall have no claim of whatsoever nature arising out of such suspension. The goods remain the property of EasyBiz until fully paid for.

I/We on behalf of the Client undertake to ensure that there will be adequate funds available in the bank account detailed in this agreement, to cover the amounts due in terms of this Debit Order Authorisation Agreement.

I/We undertake to inform EasyBiz (Pty) Ltd of any changes to my/our bank account details listed in the Debit Order Authorisation Agreement.

I/We acknowledge that the provisions of this debit authorisation do not constitute a credit agreement as contemplated in the National Credit Act, Act No. 34 of 2005.

Signed by: _____
Name Date Signature**For Office Use Only**Processed by: _____ Cancelled Cheque attached: Yes No

Reference Number: _____ Payment Allocated Date: _____

Kindly note that all debit order agreements must be accompanied by a copy of a blank cancelled cheque for bank identification purposes