



## DEBIT ORDER INSTRUCTION

**TO: MIDSTREAM ELECTRICAL SUPPLIES**  
3 Ashford Street, Midstream Estate, 1692  
**Fax: 086 502 8676**

Address \_\_\_\_\_

Tel \_\_\_\_\_ **Stand/Acc nr.** \_\_\_\_\_

Dear Sirs

**In regard to, amounts monthly payable to Midstream Electrical Supplies (Pty) Ltd. ("MES")  
The details of my / our bank account are as follows:**

**ACCOUNT HOLDER NAME:** \_\_\_\_\_

**BANK** \_\_\_\_\_ **BRANCH NAME AND TOWN** \_\_\_\_\_

**BRANCH NUMBER**

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**ACCOUNT NUMBER**

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**TYPE OF ACCOUNT**

<b>Current (Cheque)</b>	<b>Savings</b>	<b>Transmission</b>
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We hereby instruct and authorise you to draw against my / our account with the abovementioned bank (or any other bank or branch to which I / we my transfer my / our account)

**The amount necessary for payment of the monthly instalment / premium due in respect of my / our account with MES.**

On the 1<sup>st</sup> day of each and every month commencing on \_\_\_\_\_ 20\_\_\_\_ and continuing until termination of our agreement or until cancelled by me / us in writing. All such withdrawals from my / our account by you shall be treated as though they had been signed by me / us personally.

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 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 you thirty day's (30) notice in writing, sent by prepaid registered post, but I / we understand that I / we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.*

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 authorised 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 written consent and 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 authorised party.

**NOTE:**

A cancelled cheque should be attached for bank identification purposes or a copy of the bank statement. The User may add to the above **minimum** requirements.

Signed \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
**SIGNATURE AS USED FOR SIGNING CHEQUES**

\_\_\_\_\_  
**ASSITED BY** (Where legally necessary)

\_\_\_\_\_  
**CAPACITY**