

DEBIT ORDER INSTRUCTION

Membership number: _____
Tel no. (W) _____
Tel no. (H) _____
Cell No: _____

Name of member: _____
Address: _____

Pretorium Trust (Co-operative) Limited
P O Box 35797
MENLO PARK
0102

Date:
Tel: 012-361 5526
Fax: 012-361 5773

Dear Sirs,

The details of my bank account is as follows:

Bank: _____
Branch name: _____
Branch No: _____
Account Number: _____

TYPE OF ACCOUNT: CHEQUE-/TRANSMISSION-/SAVINGS ACCOUNT (Delete where not applicable)

I hereby authorise you to debit my cheque-/transmission-/savings account with the above mentioned bank (or any other bank or branch) to which I may transfer my account with the full amount due on the last working day / first working day of each and every month commencing from20..... All such withdrawals from my bank account by you shall be treated as though they had been signed by me personally.

I understand that the withdrawals hereby authorised will be processed by computer through a system known as the ACB Magnetic Tape Service, and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher. I agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by me by giving you thirty days notice in writing, sent by prepaid registered post, but I understand that I shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force if such amounts were legally owing to you.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 bank.

Signed at on thisday of20.....

Signature as used for signing cheques.

PLEASE ATTACH A CANCELLED CHEQUE OR PROOF OF BANKING DETAILS