

Company name: Physical Address: Postal Address: VSS Administration Services Unit 13 - 16 The Stables Office Park, 3 Ateljee str, Randpark Ridge PO Box 53, Fonteinbleau,2103 Telephone Number: 011 795 3773 Fax Number: 086 624 5144

**Subscriber Details** Broker Fitment Centre Inspection Centre Insurer Company Registered Name: Trading as: VAT Registration No: Company Registration No: (Pty) Ltd: L Professional Partnership / INC: Other: L Trading for: Type of Business: Public Company: Nature of Business: Holding: Contact Details (person responsible for payment of this account) Surname: Name: Tel No: ( Fax No: ( Mobile No: Email: (user) Email: (accounts department) **Current Address Details** Premises: Lease: Landlord's Name & Surname: Landlord's Tel No: Physical Address: Postal Address: Same as physical address: Yes: Postal Address: Web Address: Postal Code: Area Code: Period at current address: Period at current address: **Details of Directors / Proprietors / Partners** 1) Name: Surname: Designation: Identity No: Physical Address: Area Code: Period at current address: 2) Name: Surname: Designation: Identity No: Physical Address: Period at current address: **Payment Details** Payment Method: Debit Order: Account Holders Name: Account No: Bank Name: Branch Name: Branch Code: I/We herby instruct and authorise you to draw against my/our account with the above mentioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum (and amount in words), "the amount necessary for payment of the monthly installment/premium due in respect of the above mentioned agreement" \_ day of each and every month commencing on \_ and continuing until termination of our agreement or until All such withdrawals from my/our bank account by you shall be treated as though they had been signed by cancelled by us in writhing to VSS. We understand that the withdrawals herby authorised will be processed through a computerised system provided by the South Africa Bank and I also understand that details of each withdrawal will be printed on my bank statement. 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 days notice in writing, sent by registered post, but I/we understand that I/we shall not be entitled to any refund of amounts you have withdrawn while this authority was in force, if such amounts were legally owing to you. I/We acknowledge that the party herby authorised to effect the drawing(s) against my/our account not cede or assign any of its rights to any third party without my/our writing consent and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any party without prior written consent of the authorized party. \_\_\_\_ with year \_ on this \_\_\_\_\_ day of \_\_\_ Signed at: \_ **Authorised Cheque Signatory** Capacity