



DEBIT ORDER AUTHORIZATION FORM

From : Mr. /s _____ **Postal Address:** _____
Tel: _____
Cell: _____
Fax: _____

To : **St Francis Links Home Owners Association NPC ("the HOA")** _____
P.O. Box 159 (ERF Number)
St Francis Bay, 6312

Dear Sir/Madam,

The details of my/our bank account are as follows:-

Account Name : _____
Bank : _____
Branch Name & Town : _____
Branch Number : _____
Account Number : _____
Type of Account : _____

As per Clause 8.5.4 of the St Francis Links Agreement of Sale, I/We hereby request, "instruct" and authorise St Francis Links 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) for the amount due and necessary for payment of my/our Monthly Levy and Club account, which is due by the 7th day of every month.

All such withdrawals from my/our bank account by the HOA shall be treated as though they had been signed by me/us personally and will come off my/our bank between the 7th and 14th of each month.

I/We understand that the withdrawals hereby authorised will be processed by computer through a system known as the Standard Bank EFTS System, and I also understand that details of each withdrawal will be printed on my bank account or on an accompanying voucher.

I/We agree to pay any charges relating to unpaid debit orders.

I/We understand that this authority may not be cancelled during the period that I/We own the erf. Should our/my bank details change, I/We will immediately notify the HOA and sign a new Debit Order form with the new bank account details. I/we understand that I/we shall not be entitled to any refund of amounts which the HOA has withdrawn while this authority is in force if such amounts were legally owing to the HOA.

Receipt of this instruction by the HOA shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

Signed at _____ this _____ day of _____ 20 _____

Signature as used for signing cheques

Capacity

Assisted by, where legally necessary

NOTE: A cancelled cheque or letter from the bank confirming the detail above should be attached for identification purposes. (Current accounts only). When selling your property/unit pre-mature cancellation of your Debit Order will cause additional penalties and interest on transfer. Please notify us when Debit Order is stopped.