



# House Regeneration

## Requirements for Written Authority and Mandate for Debit Payment Instructions

A. Authority  
Given by

.....  
(name of account holder)

.....  
Address

.....  
Bank

.....  
Branch and Code

.....  
Account Number

.....  
Type of Account

.....  
Amount

.....  
Date

To Freedom Therapy t/a House Regeneration  
Abbreviated Name as Registered with the Bank : House Reg  
Beneficiary's Adress: Plot 358 Sakabuka Ave Derdepoort.

Sponsor:

Student:

This signed Authority and Mandate refers to our contract dated  
.....  
(" the Agreement").

I/We hereby authorise you to issue and deliver payment instructions to your Bank-  
er for collection against my/our above-mentioned account at my/our above-men-  
tioned Bank (or any other Bank or Branch to which I/we may transfer my/our  
account) on condition that the sum of such payment instructions will never  
exceed my/our obligations as agreed to in the Agreement and commencing on  
..... And continuing until this Authority and Mandate  
is terminated by me/us by giving you notice in writing of not less than 20 ordinary  
working days, and send by prepaid registered post or delivered to your address as  
indicated above.

The individual payment instructions so authorised to be issued must be issued and  
delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually,  
weekly, bi-weekly (delete that which is not applicable)

In the event that the payment day falls on a Sunday, or recognised South African  
public holiday, the payment day will automatically be the very next ordinary busi-  
ness day.

Payment instructions due in December may be debited against my account on  
.....

I/We understand that the withdrawals hereby authorised will be processed  
through a computerised system provided by the South African Banks. I also un-  
derstand that the details of each withdrawal will be printed on my Bank statement.  
Such must contain a number, which must be included in the said payment instruc-  
tion and if provided to me should enable me to indentify the Agreement. This  
number must be added to this form in Section E before the issuing of any payment  
instruction.

B. Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by  
my/our above-mentioned Bank as if the instructions have been issued by me/us  
personally.

C. Cancellation

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. 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.

D. Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this authority and Mandate cannot be assigned to any third party.

Signed at .....on this .....day  
of.....

.....  
(signature as used for operating on the account)

.....  
(Assisted By)

E Agreement Reference Number

This Agreement reference number is: .....

Sponsor:

Student: