



## DEBIT ORDER AUTHORITY FORM

### DEBIT ORDER AUTHORITY - PRINCIPAL INSURED DETAILS

Policy Number:

Name and Surname:

ID number / Passport:  Mr  Mrs  Miss  Dr  Other

Date of birth:  Email Address:

Contact details: Home no.:  Work no.:

Fax no.:  Cell no.:

Postal address:

Code:

Residential address:

Code:

I/We hereby confirm acceptance of the below mentioned insurance policy, and authorise Wesmart Financial and Administration Solutions (Pty) Ltd to issue and deliver payment instructions to their Banker, to draw on my/our account at the under mentioned institution in any manner agreed on between Wesmart Financial and Administration Solutions (Pty) Ltd and such institution, the amount of the premium payable 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 request the aforesaid institution to debit my/our account with all debits drawn against it by Wesmart Financial and Administration Solutions (Pty) Ltd.

All such withdrawals from my/our bank account by Wesmart Financial and Administration Solutions (Pty) Ltd 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. I also understand the details of each withdrawal will be printed on my Bank statement bearing a specific reference number which will reflect Sirago and your policy number as confirmed in the policy documents.

This authority may be cancelled by me/us by giving Wesmart Financial and Administration Solutions (Pty) Ltd thirty days' notice in writing, however I/we understand that I/we shall not be entitled to any refund of amounts which Wesmart Financial and Administration Solutions (Pty) Ltd has withdrawn while this authority was in force, if such amounts were legally owing to Wesmart Financial and Administration Solutions (Pty) Ltd.

### DEBIT ORDER DETAILS

Name of account holder:

Account no.:

Bank:  Standard Bank  ABSA  FNB  Nedbank  Capitec  Other

Account type:  Cheque  Savings  Transmission  Other

Debit order day:  1st  5th  7th

I hereby instruct and authorise you to draw against my bank account the amount necessary for payment of my monthly premium due in respect of the above mentioned insurance, without prejudice to the rights of Wesmart Financial and Administration Solutions (Pty) Ltd. I further authorise you to increase the amount in the terms of the policy from time to time and authorise my bank to effect payment.

Signature of account holder  Date:

I/we certify that the above bank details are correct. If these banking details have not been provided accurately, or if the details change at any time in the future and I/we fail to notify such changes or if payments are not made in accordance with the Debit Order Instruction, the responsibility of payment will rest with me/us. Premiums are payable on a monthly basis by debit order. If two or more debit orders are returned, Wesmart Financial and Administration Solutions (Pty) Ltd will not be held liable should the policy be automatically terminated, or should claims incurred during this period of suspension not be paid. I acknowledge that any fees and charges levied by the bank on account of the debit order or any debit order payments which may be rejected for any reason whatsoever will be for my account.

\*If the facility is in the name of a Company, Close Corporation, Trust or Association the full names of such entity and the capacity of the signatory must be reflected. 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 business day. Payment instructions due in December may be debited against my account on

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.

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.

## BANKING DETAILS FOR REFUNDS

Name of account holder:

Account no.:

Bank:  Standard Bank  ABSA  FNB  Nedbank  Capitec  Other

Account type:  Cheque  Savings  Transmission  Other

Debit order day:  1st  7th  15th  25th  31st Other

Signature of account holder  Date: