

Debit Order Mandate

The reference number on the bank statement will always start with "MULTID FOR", followed by your abbreviated name as created at Sanlam Multi Data.

Payment instruction *(Specify where applicable)*

Unique Reference Number _____
Recurring Payment Once-Off, Weekly, Monthly, Quarterly, Bi-Annually, Annually
Recurring Amount _____
Once-Off Payment Amount _____
Specific Collection Period From Month _____ To Month _____
Variable Amount Allowed

Account holder details

Title: _____
Full names and surname/institution/trust _____
RSA Identity number _____
Passport number _____ Country of issue _____
Registration number of institution/trust _____
Type of institution: _____ *Company/Closed Corporation/Trust/Deceased Estate/Partnership/Other Legal Person*
Language: Afrikaans English
Physical address _____
Postal Address _____
Telephone Number (h) _____ (w) _____ (c) _____
E-mail address _____

Bank details

Name of bank _____ Name of branch _____
Account number _____ 6-digit bank code _____
Type of account Current Savings Transmission Other _____

Deductions

Date of first deduction _____ *(dd/mm/ccyy)* and thereafter regularly according to the agreement, *except for payment instructions due in December which may be debited against my account on _____ * if applicable

If however, the date of the payment instruction falls on a non-processing day (weekend or public holiday); I agree that the payment instruction may be debited against my account on the **following business day**.

Any payments in arrears must be collected additionally with the first deduction? Yes No

Declaration

I, the undersigned, request **Methodist Church New Life Centre** to arrange with my bank to collect, by means of the debit order system, the payments in terms of the stipulations of the contract and payments in arrears (as they may be amended from time to time/where applicable/where so requested) of the above-mentioned against my account.

Signature of payer _____

Date _____ *(dd/mm/ccyy)*