

DEFENSOR SECURITY (PTY) LTD

DEBIT ORDER

Name of Debtor:

Address:

Date:

Defensor Security (Pty) Ltd
PO Box 183
Bloemfontein
9301

Dear Sir / Madam,

Agreement: Payment of Monitoring Service of Electronic Security System and / or Armed Response

The details of my / our bank account are as follow:

BANK																				
BRANCH NAME & TOWN																				
BRANCH NUMBER																				
ACCOUNT NUMBER																				
TYPE OF ACCOUNT	Current	<input type="checkbox"/>	Savings	<input type="checkbox"/>	Transmission	<input type="checkbox"/>														

I/we hereby request, "instruct" and authorize DEFENSOR SECURITY (PTY) LTD or its successor to withdraw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) at all times for the duration of the AGREEMENT FOR THE RENDERING OF A TWENTY-FOUR HOUR MONITORING SERVICE OF AN ELECTRONIC SECURITY SYSTEM AND/OR ARMED RESPONSE SERVICE between DEFENSOR SECURITY (PTY) LTD or its successor and myself/ourselves the initial amount of R..... (.....) per month, the amount necessary for payment of the monthly installment due in respect of the abovementioned agreement, or any or all amounts due and owing or which may become due and owing by myself/ourselves in terms of the abovementioned agreement on approximately the 01st / 15th day of each month commencing on and continuing until this authorization is cancelled by me/us by giving DEFENSOR SECURITY (PTY) LTD thirty days notice in writing of my/our intention to cancel this debit order instruction. This agreement is also valid for all increases that may become due from time to time.

All such withdrawals from my bank account by DEFENSOR SECURITY (PTY) LTD or its successor will be treated as though it had been authorized and signed by me/us personally. I/we understand that the withdrawals hereby authorized will be processed by computer through a system known as the ACB Magnetic Tape Service, and I/we also understand that details of each withdrawal will be printed on my/our bank statement or on an accompanying voucher. I/we agree to pay any bank charges relating to this debit order instruction. I/we furthermore accept that any cost incurred as a result of non-compliance with this agreement or as a result of insufficient funds, will be recovered from me/us.

This authorization may be cancelled by me/us by giving DEFENSOR SECURITY (PTY) LTD or its successor thirty days notice in writing or my/our intention. I/we furthermore understand that I/we shall not be entitled to any refund of amounts which DEFENSOR SECURITY (PTY) LTD or its successor have withdrawn while this authority was in force if such amounts were legally owing to DEFENSOR SECURITY (PTY) LTD or its successor. I/we, however, undertake and agree not to cancel this debit order instruction until such time as all amounts due and payable, or which may become due and payable in terms of the abovementioned agreement have been settled in full. Receipt of this instruction by DEFENSOR SECURITY (PTY) LTD or its successor shall be regarded as receipt thereof by my/our bank.

I/we expressly agree and acknowledge that I/we understand the meaning and contents contained in this authorization, and that I/we have not been forced or influenced in any way by any party to sign this authorization.

Signed at on this day of

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Signature As Used For Signing Cheques