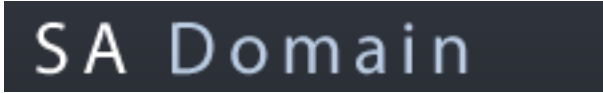


Please print this form and fill in the necessary details and fax it back to 086 576 8867 (email to whmbilling@sadomain.co.za) with a copy of your ID / passport document. If the identity document is not sent with this debit order, the order will not be honoured.

Should there be an error on the debit order please ensure that we are contacted within 90 days to correct the error.
Should you still be charged after cancelling the debit order, please ensure that we are contacted within 90 days so as to process a refund.
We cannot give a refund for charges that are more than 90 days old.

Bank debit order instruction / credit card authority



SA Domain Internet Services cc

Registration no: 2003/097687/23 Vat no: 4140210446

BANK DEBIT ORDER INSTRUCTION / CREDIT CARD AUTHORITY

Name (Debtor): _____

Date: _____

Address: _____

Customer Acc: CID _____

Debit Amount: _____

Commencement Date: _____

Contact No: _____

Abbreviated name SA Domain
as Registered with the bank: This will appear on your
bank statement.

Dear Sirs/Madams

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

Bank: _____

Branch Town: _____

Branch No: _____

Account Name: _____

Account No: _____
(savings,current, transmission)

Type of Acc: _____

OR (If paying by credit card monthly)

Card Holders Name: _____

Card Number: _____

Expiry Date: _____

CVV Number: _____
(Three digit number on back of card)

Card Type: _____
(master card, visa)

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned account at my / our above mentioned 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 the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows

On the 5th day ("payment day") of each and every month commencing on _____. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account;

I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. 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.

MANDATE

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

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.

ASSIGNMENT

I / We acknowledge that this Authority may be ceded to 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 _____ 20____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Assisted by:

FOR OFFICE USE

AGREEMENT REFERENCE NUMBER

This Agreement reference number is (Customer ID): CID

Peace of mind clause:

We are aware that many clients are wary of signing debit orders, for this reason we have introduced the "peace of mind clause". As stated in our terms and conditions we have no contracts, and cancellations are immediate upon notification by e-mail to whmbilling@sadomain.co.za, this means no future invoices. In the event of an invoice slipping through our systems and being debited we will refund the monies immediately upon notification by e-mail. All debited amounts will match invoices issued and invoices outstanding. Should there be a discrepancy please contact us telephonically on 021 – 565 0018 and ask for the accounts department. Domains will also be renewed through the debit order system once debit order is activated.