

CDIT ODDER	AUTHORISATION	I DENI
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PLEASE COMPLETE AND FAX TO:									
				Α	GEN	IT F	ΑX	NUM	BER

* MANDATORY INFORMATION

NAME OF ACCOUNT HOLDER

LETTING AGENCY DETAILS							
AGENCY NAME			CONTACT PERS	ON			
POSITION	CONTACT NUMBER EMAIL ADD						
TENANT DETAILS							
NAME & SURNAME*		ID NUMBER	! *			1	
ADDRESS*							
CONTACT NO. (CELL)*	CONTACT NO.	(HOME)			CONTACT NO.	(WORK)	
DEBIT ORDER DETAILS							
DATE OF 1ST DEBIT ORDER*		DEBIT ORD	ER DAY				
YYYY / MM / DD		AS PER A	AGENT INSTRUCTI	ON			
PROPERTY DETAILS		AMOUNT				_	
		AS PER LEASE AGREEMENT					
BANK ACCOUNT FOR DEBIT ORDER COLL NAME OF ACCOUNT HOLDER*	ECTION NAME OF BANK				ACCOUNT NO*		
ACCOUNT TYPE*					BRANCH CODE	*	
☐ CURRENT / CHEQUE ☐ SAVINGS	OTHER						
PROPERTY PAYMENT SOLUTIONS (PT) I/we hereby authorise Property Payment Solutions (I)	Pty) Ltd to dra	w against m	y/our account	with the abo			
to which I/we may transfer my/our account) as per withdrawals from my/our bank account by Property		_			-		-
I/we understand that the withdrawals hereby author Magnetic Tape Service (in the case of Bank Debit Or statement.							
I/we agree to pay any bank charges relating to this days notice in writing, but I/we understand that I/w amounts legally owed. Receipt of this instruction by	e shall not be	entitled to a	any refund of a	mounts with	ndrawn while th	his authority was	in force if such
**I/we hereby confirm that I/we have full authority	to sign on beh	alf of the co	mpany / close	corporation	١.		
Signed at		on				20	
-							

SIGNATURE OF ACCOUNT HOLDER

^{**} REQUIRED IF ACCOUNT HOLDER IS A COMPANY OR CLOSE CORPORATION. DELETE IF NOT APPLICABLE.