



Underwriting Specialists (Pty) Ltd

DEBIT ORDER INSTRUCTION

FROM: NAME AND ADDRESS OF COMPANY

.....
.....
.....

DATE:

TO: TRADESURE UNDERWRITING SPECIALISTS (PTY) LTD

Dear Sirs

THE "PROPOSAL/INSURANCE POLICY" DATED
The details of THE COMPANY bank account are as follows:
BANK
BRANCH NAME AND TOWN
ACCOUNT NAME.....
BRANCH NUMBER ACCOUNT NUMBER.....
TYPE OF ACCOUNT CURRENT (CHEQUE)/SAVINGS/TRANSMISSION/ (DELETE WHERE NOT APPLICABLE)

I/We hereby request, "instruct" and authorise you to draw against the Company account with the abovementioned bank (or any other bank or branch to which we may transfer our Company account) the sum of the amount necessary for payment of the monthly instalment/premium due in respect of the abovementioned proposal/insurance policy on the 1st day of each and every month commencing on continuing monthly thereafter (this to include premium increases). All such withdrawals from the Company bank account by you shall be treated as though they had been signed by me/us personally.

I /We understand that the withdrawals hereby authorised will be processed by computer through a system known as the ACB Magnetic Tape Service, and I also understand that the details of each withdrawal will be printed on my bank statement or on an accompanying voucher.

I/We agree to pay any bank charges relating to this debit order instruction.

I/We hereby authorise you to draw against the Company account the amount of R100.00 in the event of an unpaid debit order as a result of there being insufficient funds in the Company account to meet my/our premium obligations at the time of the agreed debit order run.

This authority may be cancelled by me/us by giving you one calendar months notice in writing, sent by prepaid registered post. I/we understand that I/we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force if such amounts were legally owing to you.

Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

Signed On thisday of.....

.....
SIGNATURE AS USED FOR SIGNING CHEQUES

.....
ASSISTED BY
(Where legally necessary)

.....
CAPACITY

NOTE: A cancelled cheque should be attached for bank identification purposes. (Current Accounts only). The User may add to the above minimum requirements.

TradeSure Underwriting Specialists (Pty) Ltd Reg.no. 2002/018156/07 VAT No: 4380205395
An Authorised Financial Services Provider FSB No. 17607
Directors: AD Leclezio (Managing & CEO), JA Leclezio, IR Younger

Company Secretary: Tuffias Sandberg and SGF Secretaries (Pty) Ltd

Member of Sauma

