



debit order instruction

TO: THE HELP-NET FUND

FROM: _____

TEL: _____

CELL: _____

ADDRESS: _____

E-MAIL: _____

Signed at _____ on this _____ day of _____

SIGNATURE AS USED FOR SIGNING CHEQUES

Dear Sirs

AGREEMENT "PROPOSAL, ETC" DATED

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

BANK: _____

BRANCH NAME AND TOWN: _____

BRANCH NUMBER: _____

ACCOUNT NUMBER: _____

TYPE OF ACCOUNT: CURRENT(CHEQUE) / SAVINGS / TRANSMISSION

(Delete where not applicable)

We hereby "instruct and" authorize you to draw against my/our account with the above-mentioned bank (or any other bank or branch to which I/we my transfer my/our account)

R _____ monthly

R _____ once of

"the amount necessary for payment of the donation in respect of the above-mentioned agreement" on __30th__ day of each and every month commencing on _____ and continuing until terminating of our agreement or until cancelled by me/us in writing. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.



Address: Suite 15 Rynlal Bldg, 320 The Hillside, Lynnwood Pretoria, 0081

Postal Address: P.O. Box 11208, Erasmuskloof, 0048

Tel: 012 348 1030 | Fax: 012 348 4454 | Email: info@helpnet.org.za

Web: www.helpnet.org.za | NPO nr: 011-265

Registered in terms of Act No. 71 of 1997: Nonprofit Organizations Act, 1997