

**PRINCE'S GRANT HOMEOWNERS ASSOCIATION  
DEBIT ORDER INSTRUCTION**

**From** (NAME OF DEBTOR) .....  
(Address) .....  
.....  
.....

Date..... Prince's Grant Lot Number: .....

**To:** Prince's Grant Homeowners' Association  
P.O. Box 4038  
Stanger  
4450 or FAX: 032-4820013

Dear Sirs

**Prince's Grant Levy and Golf Subscription Payments for Lot .....**

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

ACCOUNT NAME .....  
BANK .....  
BRANCH NAME AND TOWN .....  
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 my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer our account) the amount necessary for payment of the monthly installment due in respect of the abovementioned levy and subscription on the 1<sup>st</sup> working day of each and every month commencing on (Date) ..... and continuing until cancelled by me/us. All such withdrawals from my/our 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/we also understand that 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.

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by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force if such amounts were legally owing to you.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

**ASSIGNMENT:**

**I/We acknowledge that the party hereby authorised to effect the drawing(s) against my/our account may not cede or assign any of its rights to any third party without prior written consent and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorised party.**

Signed.....on this ..... day of .....20.....  
Signature as used for signing cheques

Name: (Printed) .....

.....  
Assisted by Capacity  
(Where legally necessary)

**NOTE:**

A cancelled cheque should be attached for bank identification purposes. (Current accounts only).  
The user may add to the above minimum requirements