



Impact Holdings (Pty) Ltd Trading as

Impact Meter SERVICES DIENSTE

REG. NO. 2002/023813/07

Head Office / Hoof Kantoor
Silver Well Retail & Office Park,
First Floor, Office 10-22, Graham Road, Pretoria East
Tel: 0860 222 677 Fax/Faks: (012) 809 3506

Centurion Branch/Tak
3 Equity Estate, Charles De Gaulle Crescent,
Highveld, Centurion
Tel: (012) 665 4520 Fax/Faks: (012) 665 4521

Sinoville Branch/Tak
Sinoville Centre/Sentrum, Shop/Winkel 10
Marija Street, Sinoville
Tel: (012) 567 4870 Fax/Faks: (012) 567 6194

Postal Address/ Pos Adres: Postnet Suite 57, Private Bag X37, Lynnwood Ridge, 0040 Web Page/Blad : www.amps.co.za E-Mail/Pos: Impact@amps.co.za

Complex / Building Name: _____ **Unit No.** _____ **Account Ref No:** _____
Komplex / Gebou Naam: _____ **Eenheid:** _____ **Rekeningverw' Nr:** _____

Impact Meter contract applicant name: _____
Impact Meters kontrak applicant naam: _____

Dear Client

We at Impact Meter Services process thousands of electricity accounts every month. In terms of our policy to maintain service excellence and integrity of the highest standards, we herewith offer a more efficient and convenient payment system to all our clients in the form of debit orders. This automatic account debiting facility will debit your bank account on the 1st day of the month following that in which your electricity account has become due for payment, with the amount that is indicated on such account. An invoice is posted to you at least two weeks before any amount is debited to enable you to query should there be any irregularities. Here below is a debit order authorization form, which needs to be completed and returned to our offices for the debit order to take effect.

Geagte Kliënt

Ons by Impact Meter Dienste hanteer maandeliks duisende elektrisiteitrekenings. In terme van ons beleid van uitstekende diens en integriteit van die hoogste standaard bied ons hiermee aan al ons kliënte 'n beter en meer effektiewe betaling stelsel in die vorm van debietorders. Hierdie outomatiese rekening debiet fasiliteit sal op die 1ste dag van elke maand u bankrekening debiteer met die vorige maand se bedrag wat op u elektrisiteitsrekening verskyn. 'n Faktuur sal ten minste 2 weke voordat enige debiet transaksie plaasvind aan u geos word ten einde u instaat te stel om enige navrae in verband daarmee met ons op te neem. Hieronder is 'n debietorder magtigingsvorm wat u moet voltooi en aan ons terugbesorg alvorens die debietorder inwerking kan tree.

Debit Order / Debietorder

Title/Titel **Name/Naam** **Tel**

Bank..... **Branch/Tak** **Branch Code/Tak Kode**

Account Number/Rekening Nommer

Name of Account holder/Rekeninghouer se Naam
(As printed on cheques or statement / Soos op tjeks of state gedruk)

Account Type/Tipe Rekening

Cheque/Tjek	SavingsSpaar	Other/ Ander:
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I/We hereby authorize Impact Meter Services to draw against the above stated account and I/we request my/our bank, whichever it is or will be, to debit my/our account with such amounts drawn by Impact Meter Services which are due and owing by me for services rendered, electricity/water consumed or any other amounts to be paid in terms of any agreement entered into between myself and Impact Meter Services, and to pay such amounts over to Impact Meter Services in terms of this of this authorization subject to the following terms and conditions:

- 1) That this authorization will remain in operation until it is revoked by me, due to termination of services or change of bank or for any reason, by means of thirty (30) days prior written notice to this effect to Impact Meter Services.
- 2) That Impact Meter Services may discontinue any services rendered without notice if the bank refuses the payment.
- 3) That Impact Meter Services will receive payments in terms of this authorization without prejudice to its rights.
- 4) That the cost per transaction charged by banks be debited to my account.

Ek/Ons magtig hiermee Impact Meter Dienste om teen my/ons rekening soos hierbo aangedui fondse te trek, en ek/ons versoek my ons bank soos huidig is of sal wees, om my/ons rekening te debiteer met die aangevraagde bedrag wat verskuldig en betaalbaar is aan Impact Meter Dienste vir dienste gelewer, water/elektrisiteitverbruik of enige ander bedrag verskuldig in terme van enige ooreenkoms tussen my/onself en Impact meter Dienste, en dit oor te betaal aan Impact Meter Dienste, onderhewe aan die volgende terme en voorwaardes:

- 1) Dat hierdie magtiging van krag sal bly totdat ek/ons dit as gevolg van beëindiging van dienste of verandering van bank of vir welke rede ookal, kanselleer deur middel van dertig (30) dae vooraf skriftelike kennis tot dié effek aan Impact Meter Dienste.
- 2) Dat indien die bank betaling sou weier, Impact Meter Dienste die elektrisiteitstoevoer sonder enige kennisgewing kan opskort.
- 3) Dat Impact Meter Dienste alle betalings ingevolge hierdie magtiging sal ontvang sonder benadeling van regte.
- 4) Dat die koste per transaksie, soos deur die banke bepaal, vir my rekening sal wees.

Signed at/Geteken teon this /op hierdie.....day of / dag van.....20.....

Signature(s)/Handtekening(e) Capacity/Hoedanigheid
Business accounts only / besigheidrekenings alleen

Second signatory
Tweede Handtekening Capacity/Hoedanigheid
If acc requires a 2nd signature / as rek 'n 2de h/tek benodig Business accounts only / besigheidrekenings alleen

A second signature will be required for joint accounts or when a minor is assisted by a legal guardian. If a company is the client, the full name of the company must be shown and the authorized person(s) must sign indicating his/their capacity. The company stamp must be placed on this form.

'n Tweede handtekening sal benodig word indien rekening gekoppel is. 'n Minderjarige sal deur sy/haar voog bygestaan moet word. Indien Klient 'n maatskappy is, sal die volle name van die Maatskappy benodig word asook die hoedanigheid van die persoon/persone wat teken. Die maatskappystempel moet op die vorm aangebring word.