



Debit Order Cancellation/Debietorder Kanselasie

Complex / Building name: Komplex / Gebou naam: _____	Unit No. Eenheid Nr: _____	Account Ref No: Rekeningverw' Nr: _____
Impact Meter contract applicant name: Impact Meters kontrak applicant naam: _____		

BANK ACCOUNT INFORMATION OF DEBIT ORDER/BANK REKENING INLIGTING VAN 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	Savings/Spaar	Other/Ander: _____
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I/We hereby authorize Impact Meter Services to cancel my/our debit order. | Ek/Ons magtig hiermee Impact Meter Dienste om my/ons debiet order te kanseler.

Signed at/Geteken te _____ on this /op hierdie _____ day of / dag van _____ 20____

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

Second signatory _____ 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 rekeninge 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/personne wat teken. Die maatskappystempel moet op die vorm aangebring word.