



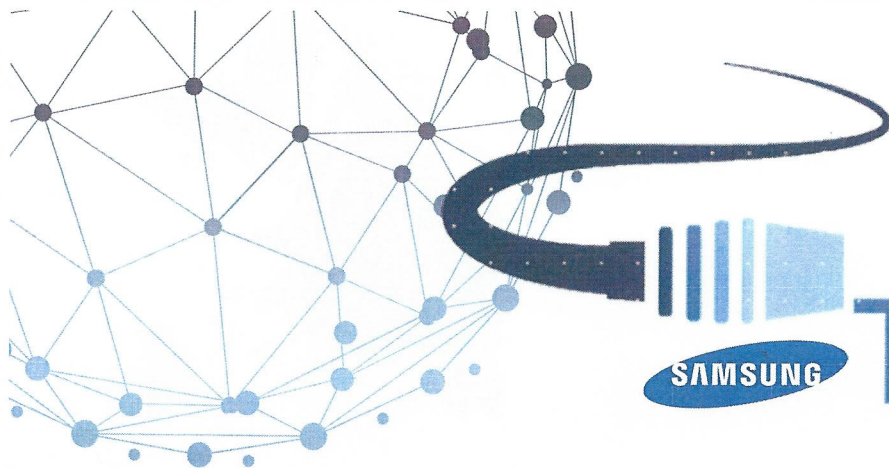
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Tel: 058 008 5109
Support: 060 483 0896

JCH FIBRE / WIRELESS CONTRACT			
ACCOUNT DETAILS			
Office use only			
Client Code:			
Client Information			
Name:		Surname:	
Cell:		Email:	
Physical Address:			
Business Information			
Company/organisation:			
Vat no:		Reg no:	
Fair use policy will only be enforced for business if necessary, to protect the network.			
Connection Option			
Fixed Wireless Home			
5Mbps/3Mbps uncapped		R399 pm	
6Mbps/3Mbps uncapped		R499 pm	
8Mbps/4Mbps uncapped		R599 pm	
Fixed Wireless Business			
8Mbps/8Mbps uncapped		R799 pm	
10Mbps/10Mbps uncapped		R899 pm	
15Mbps/15Mbps uncapped		R1299 pm	
20Mbps/20Mbps uncapped		R1499 pm	
Fibre Packages			
20Mbps/10Mbps R399pm		25Mbps/25Mbps R599 pm	
50Mbps/25Mbps R499 pm		50Mbps/50Mbps R799 pm	
75Mbps/40Mbps R599 pm		100Mbps/100Mbps R999 pm	
100Mbps/50Mbps R799 pm		200Mbps/200Mbps R1299 pm	

This Contract is Signed at _____ on this _____ day of _____ (month) 20 _____

Clients Signature:



A. Authority/Mandate: Paper/Electronic

Given by (name of Accountholder):

Address:

Bank Account Detail

Bank Name:

Branch Name and Town:

Branch Number:

Account Number:

Type of Account:

Current (cheque) / Savings / Transmission

Date:

Contact Number:

Amount:

To (Name of Beneficiary):

Address:

Abbreviated Short name to be used: **JCHTELECOM**

Refer to contract reference number _____ ("the Contract Reference Number")

I/We hereby authorize Netcash (Pty) Ltd to issue and deliver payment instructions to your banker for collection against my/our abovementioned account at my/our above-mentioned bank on condition that the sum of such payment instructions will not differ from my/our obligations as agreed to in the Contract Reference Number.

The individual payment instructions so authorized must be issued and delivered on the date when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not differ as agreed to in terms of the Agreement.

The payment instructions so authorized to be issued must carry the Contract Reference Number, included in the said payment instructions, and must be provided to identify the specific contract. The said Contract Reference Number should be added to this form in section E before the issuing of any payment instruction and communicated directly after having been completed.

I/we agree that the first payment instruction will be issued and delivered on _____ (date) and thereafter regularly on the _____ of each month.

If however, the date of the payment instruction falls on a non-processing day (weekend or public holiday) I agree that the payment instruction may be debited against my account on the following business day; or

Subsequent payment instructions will continue to be delivered in terms of this authority until the obligations in terms of the Agreement have been paid or until this authority is canceled by me/us by giving you notice in writing of not less than the interval (as indicated in the previous clause) and sent by prepaid registered post or delivered to your address indicated above.

B. MANDATE

I/we acknowledge that all payment instructions issued by you will be treated by my/our abovementioned bank as if the instructions had been issued by me/ us personally.

C. CANCELLATION

I/we agree that although this authority and mandate may be canceled by me/us, such cancellation will not cancel the Agreement. I/we also understand that I/we cannot reclaim amounts, which have been withdrawn from my/our account (paid) in terms of this authority and mandate if such amounts were legally owing to you.

D. ASSIGNMENT:

I/We acknowledge that this authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party.

Signed on this day of

.....
SIGNATURE AS USED FOR OPERATING ON THE ACCOUNT

.....
ASSISTED BY
FOR OFFICE USE

.....
CAPACITY

E. AGREEMENT REFERENCE NUMBER

THE AGREEMENT REFERENCE NUMBER IS



A01/00802

SIRA
J.C. HEYDENREICH
1600247



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