

Debit Order Mandate – Mogol Club

The reference number on the bank statement will always start with "MULTID FOR", followed by your abbreviated name as created at Sanlam Multi Data.

Payment instruction *(Specify where applicable)*

Unique Reference Number _____

Recurring Payment Monthly

Recurring Amount _____

Account holder details

Title: _____

Full names and surname _____

RSA Identity number _____

Passport number _____ Country of issue _____

Language: Afrikaans English

Physical address _____

Postal Address _____

Telephone Number (h) _____ (w) _____ (c) _____

E-mail address _____

Bank details

Name of bank _____ Name of branch _____

Account number _____ 6- digit bank code _____

Type of account Current Savings Transmission Other _____

Deductions

Date of first deduction _____ (dd/mm/ccyy) and thereafter regularly.

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**.

Any payments in arrears must be collected additionally with the first deduction? Yes No

Declaration

I, the undersigned, request **MOGOL CLUB** to arrange with my bank to collect, by means of the debit order system, the payments in terms of the stipulations of the contract and payments in arrears (as they may be amended from time to time/where applicable/where so requested) of the above-mentioned against my account.

Please note that the debit order amount will be subject to an annual increase effective January of each year.

Signature of payer _____

Date _____ (dd/mm/ccyy)
