Camelot Village Office Block
1 Hackea Street
Primrose
Germiston
1401

The Better Connection

Telephone: 010 300 8579
Fax:
E-mail: helpdesk@unificonnect.co.za
Accounts: accounts@unificonnect.co.za
Website: www.unificonnect.co.za

AUTHORITY AND MANDATE FOR PAYMENT INSTRUCTIONS

Name of account holder		
Address		
Bank		**Branch code:**
Account number		**Account type:**
Amount		***Please insert exact amount***
Date	**15th / 20th / 25th / 31st**	***Please circle debit order date***
Beneficiary Name	**Unifi Connect**	
Beneficiary Address	**Johannesburg Gauteng**	
Reference		***Please use your Unifi account number***

This signed authority and mandate refers to our contract dated…….
(The agreement) I/We hereby authorise to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above mentioned Bank (or any other Bank or branch to which I/We may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the agreement and commencing on…….and
continuing until this authority and mandate is terminated by me/us by giving you notice in Writing of not less than 20(twenty) ordinary working days and sent by email.
The individual payment instructions so authorised to be issued must be issued and delivered as follows:

1. on the **15th / 20th / 25th / 31st** day (payment date) of the month commencing on …….
   if the payment day falls on a Sunday or a recognised public holiday, the payment day will automatically be the very next ordinary business day alternatively The previous day. furthermore, there are insufficient funds in the (my) nominated account to meet the obligation, you are entitled to track my account and re-present the Instruction for the payment as soon as sufficient funds is available in my account.
2. monthly, by-monthly, three monthly, six monthly or annual
   (Delete which is not applicable) on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more Or less than the obligation due.

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A. MANDATE

I/We acknowledge that all payment instructions issued by you shall be treated by my/our Above mentioned Bank as if the instructions had been issued by me/us personally.

B. CANCELLATION

I /We agree that this authority and mandate is mandatory, no cancellation will be Accepted. I/We shall not be entitled to any refund of amount which you have withdrawn While this authority is in force. A **R100 penalty fee** will be charged for any reversals or Unsuccessful payment.

C. 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, but in the absence of such assignment of the agreement, this Authority and mandate cannot be assigned to any Third party.

Signed at…….on this day of……..2023

Signed by…….(signature as used on bank account)

Assisted by: **Crystel Stigling (Unifi Connect)**