

**DEBIT ORDER MANDATE
TO: NRE AUCTIONEERS**

| | |
|--------------------------------|--|
| NAME OF ACCOUNT HOLDER: | |
| POSTAL ADDRESS: | |
| | |
| POSTAL CODE: | |

| | |
|----------------------|--|
| IDENTITY NO.: | |
|----------------------|--|

TEL NO.: (C) _____ (H) _____ (W) _____

| | |
|-----------------------|--|
| BUILDING NAME: | |
| ACCOUNT NO.: | |

DETAILS OF MY/OUR BANK ACCOUNT:

BANK STAMP

NAME OF ACCOUNT HOLDER: _____

BANK: _____ BRANCH: _____

BRANCH NO.: _____ ACCOUNT NO.: _____

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| |
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ACCOUNT TYPE: _____ CHEQUE: _____ TRANSMISSION: _____

This authorization must be accompanied by a cancelled cheque or alternatively stamped by the bank as confirmation of the banking details.

****When the run date occurs on a weekend or on a public holiday, the run will take place on the preceding working day.**

This debit order mandate will only come into effect with the confirmation of your banking details.

I/We hereby authorise you to draw the debit order on the following date. Please mark the appropriate box and date.

| | | | |
|-----|-----|-----|-----|
| 31/ | 01/ | 15/ | 25/ |
|-----|-----|-----|-----|

- MONTHLY LEVY:
- MONTHLY RENTAL:
- WATER AND ELECTRICITY FEE (IF APPLICABLE):

I/We agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by me/us by giving you thirty (30) days notice in writing per registered post.

SIGNED AT _____ on this _____ day of _____ 201

AUTHORISED SIGNATURE/S

CAPACITY

Dear Client

We live in a ever changing world and we try to stay with the times. We at N.R.E would like to assist you to use the safest and most convenient method of payment. Herewith a list of all our different methods of payment other than our cashier:

DEBIT ORDER:

- Most of us are familiar with a debit order, whereby your bank account is debited with the rental or levy amount and credited into our trust account.
- This is a very safe and convenience method of payment and you have peace of mind that your account is paid no matter where you are.
- You save on bank costs as the fees for debit orders are minimal.
- Please find attached a debit order form. Please fill in and return to our offices if you wish to make use of this facility.

BANK DEPOSIT:

- If you wish to pay your account directly into our Bank account, this is what you need to know:
- Our account details: *Nedbank: Account No.: 1156108160: Branch Code: 198765, BB FS&NC.*
- The deposit slip should be marked M65. The M65 deposit slip is also attached to invoices/statements that we send to you.
- You have to fill in your reference number in the remitter space as this is vital for us to allocate the payment to your account on our system.

ATM ACCOUNT PAYMENTS:

- All you need to do is to register your N.R.E. account number at your bank.
- This gives you the freedom to pay your account wherever you are. All you do is to go to an ATM, choose account payments and transfer the money in a few seconds.

INTERNET BANKING:

- Internet banking is fast becoming the most convenience method of payment. Now you can pay all your accounts from the comfort of your own home.
- All you need to do is register your N.R.E. account on your Bank's online site.

For any enquiries about abovementioned methods of payment, please contact our Debt Collectors department:

We recommend you use the abovementioned methods of payment as cash handling is becoming extremely dangerous and we will eventually have to refuse any cash payments.