



WINSTON PARK GUARDIANS NPC (2010/002120/08)

UNIT 4, 2A JAN SMUTS AVE, WINSTON PARK

MEMBERSHIP FORM & DEBIT ORDER INSTRUCTION

R445.00 per month

Special levy Amount: R368.85 (Once off payment)

I, by my signature hereto, confirm my membership to Winston Park Guardians NPC.

1. PERSONAL DETAILS					
Title:		Initials:		Surname:	
Full Name/s:					
ID Number:					
Residential address:					
				Code:	
Postal address:					
				Code:	
Phone: Cell:		(H)		(W)	
E-mail address:					
Security Company:		Contact Number:			
Comments:					

3. GENERAL

- a. This agreement shall endure indefinitely and is terminable by either party one calendar month written notice, any amendments to the agreed amount will be given with one calendar month written notice.
- b. I hereby indemnify WPG, its agents, employees and/or representatives and hold them forever harmless against any claim arising from injury or loss caused by the actions (whether negligent or otherwise) in furtherance of the stated objectives of the WPG.
- c. No amendment or consensual cancellation of this Agreement or any provision hereof (except as expressly provided for to the contrary in this Agreement) and no settlement of any disputes arising out of this Agreement, and no extension of time, waiver or relaxation or suspension of or agreement not to enforce or to suspend or postpone the enforcement of any of the provision of this Agreement, shall be binding unless first recorded in writing and signed by the parties
- d. I acknowledge that it is the intention of WPG to approach the relevant local authority to make application to declare Winston Park (as defined within the discretion of WPG) to be a Special Rates Area ("SRA") and that I understand the meaning and implication thereof.

i. I hereby consent to the implementation of the said SRA and confirm my support for the said application;

or

ii. I do not consent to the implementation of the said SRA.

(Tick whichever is applicable)

Signed at _____ on this the _____ day of _____ 20_____.

Name of Signatory : _____

Signature : _____

Bradcliff Gallery (Pty) Ltd T/A Acutts Property Management

A. Authority/Mandate: Paper/Electronic

Given by (name of Accountholder): _____
 Address: _____
 Bank Account Detail _____
 Bank Name: _____
 Branch Name and Town: _____
 Branch Number: _____
 Account Number: _____
 Reference Number: _____
 Type of Account: Current (cheque) / Savings / Transmission
 Date: _____
 Contact Number: _____
 Amount: _____
 To (Name of Beneficiary): _____
 Address: _____

Abbreviated Shortname to be used: **ACUTTSPROP**

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

I/We hereby authorise 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 authorised 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 authorised 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 cancelled 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 cancelled 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 at _____ on this _____ day of _____ 20____

SIGNATURE AS USED FOR OPERATING ON THE ACCOUNT

ASSISTED BY
FOR OFFICE USE

CAPACITY

E. AGREEMENT REFERENCE NUMBER

THE AGREEMENT REFERENCE NUMBER IS _____

OWNER'S REFERENCE NUMBER IS _____

Bradcliff Gallery (Pty) Ltd. t/a: Acutts Property Management