



Inspiration. Comes. Standard.

DEBIT ORDER FORM

CLIENT DETAILS

Full Name: _____
 Or **Business Name:** _____
Hereinafter called: the Subscriber
If Business please complete the following:-
Type Pty, CC, Ltd, Sole Prop etc _____
Trading Name _____
Vat. Number _____
To be completed by Both Business and Personal:-
Physical Address _____

Code _____
Postal Address _____

Code _____
Contact Person _____
Tel (____) _____
Fax (____) _____
Email _____
Technical Contact _____

How did you hear about us?: _____

DOMAIN REGISTRATION OR TRANSFER

New Domain - R180.00 Transfer - FREE (only.co.za)

Domain Name: _____
For new Domain names please contact Netpreneurs Support for availability.

Domain Email Addresses	Password

DOMAIN PACKAGES

Hosting Basic ---- R195.00 p/m
100MB Disk Space, 1.5GB Data Transfer, 25 Pop Accounts, 1 FTP account, Management console.
 Setup fee (once off) – R50.00

TERMS & CONDITIONS

Declaration and Instruction:
 The client, by signing this agreement, acknowledges entering into an agreement for the stated amounts. On the acceptance of this application, I/ We hereby request, instruct and authorise Netpreneurs to debit my bank account detailed hereunder all amounts becoming due on a monthly basis and to continue uninterrupted until this debit order is cancelled in Writing and according to the terms and conditions governing the agreement.
 I/ we have read, understand and agree to be bound by the terms and conditions and declare that the information given above is true and correct. I/ we hereby consent to Netpreneurs Credit vetting the application.
 I/we agree to pay any penalty bank charges relating to this debit order instruction. The term of this agreement will be 12 months where after the client, should he wish to terminate the agreement, will give a calendar month \ Written notice of termination to be received before the 20th of the month preceding the notice month.
 Failure to give notice timeously will automatically result in a 2 month notice of termination. Service will be suspended should the monthly subscription fees not be paid within 7 days from the due date as stipulated in the debit order instructions. Resumption of service will take place after all due fees are settled and all Debit order information is current. Please note that reinstatement will take up to 72 hours after confirmation of payment is received. Subscription fees are payable monthly in advance. Netpreneurs reserves the right to terminate service unilaterally without providing reasons for the termination.

BANKING DETAILS

Account Name _____
Bank _____
Branch _____
Account Number: _____
Branch Code: _____
Type of Account: Cheque Savings Credit Card
(If credit card Please complete below)
Exp Date _____
CVC Number _____
 Visa Mastercard

Authorized Signature

Debit Order Commencement dd / mm / yyyy
 (Debit order payment in advance)

Print Name _____

Designation Personal Company

Date dd / mm / yyyy

Please supply:

Copy of ID (Signatory) and Letterhead (Companies only)

Please fax this completed form through to 086 696 8152 for account activation.

CONTACT DETAILS

Thank you for Choosing KHUTAZA DESIGNS.
If your require any further information please see details below:-

KHUTAZA DESIGNS

Website: www.khutazadesigns.co.za
Accounts : khutaza@vodamail.co.za
Sales: khutaza@vodamail.co.za
Tel: 0734129941
Fax: 0866968152

Accepted by Client

Print Name: _____ **Signed:** _____ **Date:** _____ dd/mm/yyyy

Copy of ID

Company Letterhead



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WEBSITE MAINTENANCE

TERMS AND CONDITIONS

1. All debits are run through NETREP on the 25th of each month.
2. All maintenance is charged for at a standard rate of R290.00 per hour.
3. All clients should request a forecast amount before confirming maintenance on their websites.
4. All hosting fee debits not available on the specified date will carry an additional late fee of R105.00
5. All material provided must be of web standard quality and KHUTAZA DESIGNS does not take responsibility for poor quality material in any case whatsoever.
6. All confirmations must be done via email / fax. All material must be checked thoroughly by the client.
7. A short brief / description must be handed in via email / fax for any ammendments / add-ons as this will ensure clarity to instruction.
8. All additional features will be quoted for seperately.
9. An invoice will be issued immediatly for any maintenance carried out on any website.
10. A request can be made for the amount to be debited jointly with hosting fees at the end of the month.
11. Lead times will be advised accordingly.

Date: Name: Signature: