

Choose Package:	Personal Local or USA 1 R50 / month	Personal USA 2 or Business Basic R115 / month	<b>BUSINESS STANDARD Super Fast LOCAL R 175 / month</b>	BUSINESS ADVANCED Super Fast Local R299 / month	CUSTOM
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MOVE DOMAIN		OR NEW DOMAIN	
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CLIENT WAS REFERRED BY		BitStream Advertising WordOfMouth - Inhouse	PD REF
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Client Name:		Company:	
Mailing Address:			
Phone:	Cell:	Fax:	
Existing Email Address:			
Contact Person(s) For WebSite / Your Webmaster:			
Desired Email Address(es)	<i>name@yourdomainname.co.za</i>		<i>password for email</i>
Moving Existing Website FTP server address:			<i>Username</i>
			<i>Password</i>
Control Panel URL:			
Instructions / Comments: 6 MONTHS FREE ON NEW OR MOVED ACCOUNTS (USA 1 or USA 2 ONLY).			
NEW DOMAIN SETUP FEE: R120 (if new required) WEB SITE MIGRATION FEE: R500 (WAIVED): R0.00			

I /we, the client, hereby instruct BITSTREAM to move our website and domain name as mentioned above to be hosted with BITSTREAM. I/we will be billed for service provision by monthly debit order through a company by Netchash / Bankserv who is the billing processor for this service. I/we understand we have a fixed monthly bandwidth usage limit. Termination of service must be in writing and no less than 30 days from next billing cycle, which is the last working day of the current month. I understand that in the event of no payment or repeated failure of debit order attempts by the 5<sup>th</sup> of each month, will result in my service being temporarily disabled, until such time as payments are restored in full. If payment issues arise more than 3 billing cycles in a calendar year, my service may be terminated permanently. I understand I will be billed a monthly fee (as shown) by debit order and agree as such. I further understand that I will be paying for this service one month in advance and not in arrears. A one-time setup fee of either R50 or R150 will be charged to my account, based on the personal or business plan chosen. If a domain name is to be registered, a R120 fee applies.

Signed	At Location	On Date

**Please Fax This Completed Form To Digital Fax: 086 666 7329 ASAP** (Please dial as shown – Local Call)

**Note: Service is always paid for a month in advance.**

**BANK DEBIT ORDER INSTRUCTION – CREDIT CARD AUTHORITY**

Name (Debtor) : \_\_\_\_\_ Date: \_\_\_\_\_  
Address : \_\_\_\_\_ Signatory name: \_\_\_\_\_  
\_\_\_\_\_ Contact Tel: \_\_\_\_\_  
\_\_\_\_\_

Dear Sirs/Madams

The details of my bank account are as follows:

ACCOUNT NAME: \_\_\_\_\_ (as printed on statements)  
ACCOUNT NO. : \_\_\_\_\_ (please double check)  
BANK NAME. : \_\_\_\_\_ BRANCH/TOWN: \_\_\_\_\_  
BRANCH NO. : \_\_\_\_\_ TYPE OF A/C: \_\_\_\_\_  
(savings, current, transmission)

I/we hereby request and authorize you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) a one time sum of R100 which is a referral fee and then also a monthly amount to the sum of: \_\_\_\_\_ (state amount in words) or any variable amount pertaining to this agreement, on the first day of each month, commencing on the 28<sup>th</sup> of \_\_\_\_\_ 2008 and continuing monthly (as the case may be). This being the amount necessary for the settlement of the monthly due to you in respect of our contract/agreement dated below.

All such withdrawals from my/our account by you shall be treated as though they had been signed by me/us personally.

I/we the undersigned, "instruct" and authorize your agent Netcash (Pty) Ltd, to draw against my/our account. I/we understand that if bank details have been supplied the withdrawals authorized here will be processed by BankServ. I/we also understand that details of each withdrawal will be printed on my/our statement.

I/we agree to pay any banking charges relating to this debit order instruction as well as any pro-rata fees for the service rendered during the first partial month's service, to be billed immediately with the initial one-time 100 Rand referral fee mentioned above.

This authority may be cancelled by means of giving you thirty days notice in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.

Assignment:

I/We acknowledge that the party hereby authorized to effect the drawing(s) against my/our account may not cede or assign any of its rights and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorized party

Signed \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2008

**SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS**

*NOTE: A cancelled cheque should be attached for bank identification purposes. (Current Accounts Only)*