BUSINESS MEMBERSHIP & DEBIT ORDER FORM



- Does your business want to join AfriForum?

 Complete the application form below and fax it to 086 330 1166, or mail it to P.O. Box 17216, LYTTELTON, 0140.

 Phone 086 10 200 30, visit www.afriforum.co.za or send an email to ledesake@afriforum.co.za.

Please complete in BLOCK LETTERS

PRIMARY REPRESENTATIVE OF THIS BUSINESS:

TITLE:					SURNA	VIE:							
FULL NAMES:													
NAME:										GENDI	ER:	M F	
TEL. (H):					CELL NUMBER:								
TEL. (W)					FAX NUMBER:								
EMAIL ADDRESS:													
SECONDARY EMAIL ADDRESS:													
ID NUMBER:					DATE OF BIRTH:								
MARITAL STATUS:					LANGUAGE PREFERENCE :								
DEPENDANTS:													
PROFESSION:						HIGHEST QUALIFICATION:							
DELIVERY ADDRESS:	COMPANY NAME					STREET N	UMBE	R AND NAME; OR	P.O. B	P.O. BOX OR PRIVATE BAG			
	AREA			CITY OR TOW	N		COI	DE	PF	ROVINCE			
STREET ADDRESS:	COMPANY NAME				STI	STREET NUMBER AND NAME							
	AREA			CITY OR TOW	N		COL	DE	PF	ROVINCE			
BUSINESS INFORM	MATION:												
NAME OF BUSINESS:													
REGISTRATION NUMBER:													
VAT NUMBER:													
OPERATIONS OR BUSINESS	TYPE:												
POSTAL ADDRESS:	P.O. BOX	.0. BOX AREA											
	CITY OR TOWN								CC	CODE			
STREET ADDRESS:	STREET NUMBER AND NAME AREA												
	CITY OR TOWN								CC	CODE			
TEL. (BUSINESS):					FAX NU	MBER:							
BUSINESS'S PRIMARY EMAI	L ADDRESS:												
SECONDARY EMAIL ADDRESS:													
ARE YOU INTERESTED IN JOINING A LOCAL AFRIFORUM BRANCH?													
COMMUNICATION: MEMBERS AUTOMATICALLY AGREE TO RECEIVE CORRESPONDENCE FROM AFRIFORUM. PLEASE NOTE THAT NOT ALL CORRESPONDENCE IS AVAILABLE IN ENGLISH. I PREFER THE FOLLOWING TYPE(S) OF COMMUNICATION FROM AFRIFORUM:													
ELECTRONIC NEWSLETTER:	AFRIKA		GLISH	NONE	ME	MBER BENE	FITS:	SMS	EI	MAIL	TEL		
FORUM TYDSKRIF:	PRIM	ITED DIG	GITAL	NONE		GENE	RAL:	SMS	EI	MAIL	TEL		

DEBIT ORDER AUTHORISATION:

ACCOUNT HOLDER:							
BANK:	ACCOUNT TYPE:						
ACCOUNT NUMBER:	BRANCH CODE:						
THE DAY ON WHICH THE DEBIT ORDER MUST RUN: 1ST OF THE MONTH 16TH OF THE MONTH 26TH OF THE MONTH							
THE MONTH IN WHICH THE DEBIT ORDER SHOULD TAKE EFFECT:							
AMOUNT: R30	0 P.M. R200 P.M. R150 P.M. R100 P.M. (AVERAGE) R1 200 P.A. (AVERAGE)						
OTHER MONTHLY AMOUNT:	OTHER ANNUAL AMOUNT:						
SIGNATURE:							
HEREWITH COMPLETED AND SIGNED AT:	DATE: Y Y Y M M D D						
SIGNATURE:							
	your membership fee may be increased annually. and regulations of AfriForum as published from time to time. I accept that benefits may change.						

Bank authorisation (cross out what does not apply)

I/we hereby request and authorise you/your authorised agent to debit the necessary payment of the monthly premium in respect of membership against my/our account with the above-mentioned bank (or any other bank/branch to which I/we or my/our account may transfer). All such withdrawals from my/our bank account will be considered to have been signed personally by me/us. I/we undertake to pay the bank charges related to this instruction and authorise you to recover the value thereof in accordance with the prevailing rate of the South African Clearing Bank at the time of withdrawal. I/we understand that:

- 1. The debit hereby authorised will be processed by a computer.
- Details of every withdrawal will be shown on my/our bank statement or accompanying supporting proof.
- The obligation to ensure that my/our monthly premiums are received by you, remains my/our responsibility, notwithstanding the allocation of this debit order authority to you.

 I/we undertake from time to time to ensure that the appropriate amount payable for the monthly premiums in respect of the above-mentioned membership is collected by you in terms of this debit order authority, and I/we hereby acknowledge that your acceptance of this debit order authority in no way places any burden on you to ensure that the monthly debit of the amount referred to here, does occur. This authority will remain fully in force until I/we cancel it by written notice within 30 days by registered mail sent to you, but I/we will not be entitled to any refund of any collection of the debit order while authority was in force, unless I/we can prove that any such amounts were not legally owed to you. Receipt of this instruction by you shall be deemed to be receipt thereof by my/our bank.