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:				SURNAN	/IE:					
FULL NAMES:										
NAME:								GENDER:	MF	
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	ON:				
DELIVERY ADDRESS:	COMPANY NAME STREET NUMBER AND NAME; OR P.O. BOX OR P					BOX OR PRIVATE	BAG			
	AREA		CITY OR TOWN			CODE	Р	PROVINCE		
STREET ADDRESS:	COMPANY NAME			STR	EET NUMBE	R AND NAME				
	AREA		CITY OR TOWN			CODE	DDE PROVINCE			
BUSINESS INFORM	MATION:									
NAME OF BUSINESS:										
REGISTRATION NUMBER:										
VAT NUMBER:										
OPERATIONS OR BUSINESS	TYPE:									
POSTAL ADDRESS:	P.O. BOX AREA									
	CITY OR TOWN					С	CODE			
STREET ADDRESS:	STREET NUMBER AND NAME AREA									
	CITY OR TOWN						С	CODE		
TEL. (BUSINESS):				FAX NUI	MBER:					
BUSINESS'S PRIMARY EMAI	L ADDRESS:									
SECONDARY EMAIL ADDRES	SS:									
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, HOWEVER. I PREFER THE FOLLOWING TYPE(S) OF COMMUNICATION FROM AFRIFORUM:										
ELECTRONIC NEWSLETTER:	AFRIKA	AANS ENGLISH	NONE	MEI	VIBER BENEF	ITS: SMS	S E	EMAIL	TEL.	
FORUM TYDSKRIF: (only available in Afrikaans)	PRI	NTED DIGITAL	NONE		GENER	RAL: SMS	S E	EMAIL	TEL.	

DEBIT ORDER AUTHORISATION:

ACCOUNT HOLDE	ER:								
BANK:					ACCOUNT TYPE:				
ACCOUNT NUME	BER:				BRANCH CODE:				
THE DAY ON WHI	ICH THE DEI	BIT ORDER MUST R	UN: 1ST OF THE	EMONTH	16TH OF THE MONT	Ή :	26TH OF THE MON	JTH	
THE MONTH IN V	VHICH THE	DEBIT ORDER SHOU	JLD TAKE EFFECT:						
AMOUNT:	R30	00 P.M.	R200P.M.	R1:	R150 P.M. R100 P.M. (AVERAGE) R1 200 P.A. (AVERAG				AVERAGE)
OTHER MONTHLY	Y AMOUNT:		ОТН	ER ANNUAL AMO	UNT:				
SIGNATURE:									
HEREWITH COM AND SIGNED AT						DATE:	YYY	Y MV	
SIGNATURE:									
, , , ,	, ,		ay be increased annually.						
I agree that I will sub	mit to the rules	s and regulations of Afril-	orum as published from tim	ne 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.
- 3. The obligation to ensure that my/our monthly premiums are received by you, 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.