

**Panners and Kingswood Village Association**

**Debit Order**

**Administered by:**

Trafalgar Financial Services (Financial Service Provider)  
PO Box 782813  
Sandton. 2146

Date: .....

Dear Sirs,

**Debit Order Instructions**

Account Name: Panners and Kingswood Village Association  
Bank: FNB  
Account Number: 62016472524  
Branch Name: Benmore  
Branch Code: 251255  
Type of Account: Current

I/We hereby request, instruct and authorize Trafalgar Financial Services to draw against our bank account, details listed below, (or any other bank or branch to which I/We may transfer our bank account)

Name of Account Holder: .....

Bank: .....

Branch: .....

Account Number: .....

Type of Account: Current/Savings/Transmission (Delete whichever not Applicable).

**The monthly levy at present is R .....**

The amount in question is required for payment of the monthly boom gate/security levy and is payable on the first day of each and every month commencing on ..... and continuing until cancelled. All such withdrawals from my/our bank account by Trafalgar Financial Services shall be treated as though they have been signed by me/us personally. The levy will increase in line with escalations determined by the Association.

I/We understand that the withdrawals hereby authorized will be processed by computer through a system known as the ACB Magnetic Tape Service, and I/We also understand that details of each withdrawal will be printed on our bank statement or any accompanying voucher.

I/We agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by me/us by giving thirty days notice in writing. I/We understand that I/We shall not be entitled to any refund of amounts which were withdrawn while this authority was in force. Receipt of this instruction by Trafalgar Financial Services shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

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

Signature ..... Capacity (Owner/Tenant).....

Name: .....

Note: A cancelled cheque should be attached for bank identification purposes.