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 PO Box 2127, Cresta, Johannesburg, 2118, South Africa
 Registration No.: 96/13338/06

Written Authority and Mandate for Debit Payment Instructions

This signed Authority and Mandate refers to our contract dated _____ (“the Agreement”).
 I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our abovementioned account at my/our above-mentioned Bank (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered monthly.
 In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day. Payment Instructions due in December may be debited against my account on _____ NA _____ (date).

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number which is your practice number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement.

Mandate: I/We acknowledge that all payment instructions issued by you shall be treated by my/our below-mentioned Bank as if the instructions have been issued by me/us personally.

Cancellation: I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

Assignment: I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

You will be notified within 30 days of the next debit order payment of any fee increases for your membership.
 Your debit order will then automatically be adjusted to reflect these increases.

Payment to (Company name) Registered abbreviated company name:	Ear Nose and Throat Management Group Limited ENT
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Name of account holder:

Address of account holder:

Practice number:

Banking details

Name of Bank:	Type of Account:
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Branch Name:	Branch code:
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Account number:

Monthly amount:	Full Time Private Practice	<input type="checkbox"/> R 977.07	COSECSA Members (Neighbouring Countries)	<input type="checkbox"/> R 550.92
	First Year Private Practice	<input type="checkbox"/> R 560.68	Audiologists and Associate Members	<input type="checkbox"/> R 298.09
	Limited Private Practice	<input type="checkbox"/> R 560.68	Overseas members	<input type="checkbox"/> R 100.03
	Full Time Consultant in Public Service	<input type="checkbox"/> R 298.09	Temporary Away Members	<input type="checkbox"/> R 49.93
	Registrars / Supernumerary Registrar	<input type="checkbox"/> R 51.66	COSECSA Members (Neighbouring Countries)	<input type="checkbox"/> R 550.92
	Affiliate Members / Medical Officers	<input type="checkbox"/> R 51.66		

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

 (Signature as used for operating on the account)

Please attach a cancelled cheque / proof of banking details. Please ensure you complete the membership application form AND the written authority for debit order payment instructions.

Please send it back to 066 421 6389 or email admin@entsociety.co.za