



### THIRD PARTY DEBIT ORDER UNDERTAKING ADDENDUM

*This Third Party Debit Order Undertaking Addendum contains statements which are acknowledgments of fact by you. You must read this form carefully and ensure that all the information you provide is true. You agree that MTN SP may accept that the information you provide is true, without any investigation. This means that you cannot later claim that any information you provided is not true. MTN SP may also have claims and other rights against you personally if any information you provide is not true.*

MTN Service Provider Account Number: \_\_\_\_\_

A

#### TO BE COMPLETED FOR INDIVIDUAL'S BANKING DETAILS

I warrant that I am the person who has signed below and that I give MTN Service Provider (Pty) Limited ("MTN SP") permission to debit any amounts that are owing on the MTN SP account number:..... from the following bank account:

BANK NAME : .....

Account Number : .....

Branch : .....

Type of Account : .....

I am aware that the MTN SP account detailed above is not held in my name. I promise that this undertaking will stay in place for as long as any amounts are owing to MTN SP on the MTN SP account. I agree that I will be personally liable for all costs that MTN SP may incur if I have supplied any incorrect information.

Name (Print): ..... Signature: .....  
Date:.....

**NOTE: The above constitutes an acknowledgment of fact by you. You must read the above carefully and ensure that all the information is true and correct as this will limit your rights to claim that the information is not true and correct. MTN SP may also have claims and other rights against you if the information is not true and correct.**

**By signing and agreeing to the terms of this document, this constitutes an assumption of risk and/or liability by you. MTN SP may have various rights and claims against you, including for the payment of amounts owing under the MTN SP account and also where you do not comply with your undertakings and obligations above**

**NB: Please Attach to this Form:**

**For All Sections Completed:** A Copy of ID (for Individuals/Sole Proprietors) / Stamped Registration Papers & Official Letterhead (For Company/CC).



**B**

**TO BE COMPLETED WHERE THE BANK ACCOUNT IS HELD BY A COMPANY, CC or a TRUST**

I warrant that I am the person who has signed below and that I am a duly authorised representative of (name of company) ..... ("the Company"). I give MTN SP permission to debit any amounts that are owing on the MTN SP account number:..... from the following bank account:

Bank Name :  
Account Number : .....  
Branch : .....  
Type of Account : .....

I am aware that the MTN SP account is not held in the Company's/CC's/Trust's name. I promise that this undertaking will stay in place for as long as any amounts are owing to MTN SP on the MTN SP account. I agree that I will be liable for all costs that MTN SP may incur if I have supplied any incorrect information.

*NOTE: The above contains provisions and statements which are an acknowledgment of fact by the Company and by the signatory personally. The Company and the signatory must read the above carefully and ensure that the provisions and statements are true and correct as this will limit the rights of the Company and the signatory to claim that the statements and provisions are not true and correct. MTN SP may also have claims and other rights against the Company and the signatory personally if any of the provisions or statements is not true and correct*

*By signing and agreeing to the terms of this document, this constitutes an assumption of risk and/or liability by the Company and the signatory personally. MTN SP may have various rights and claims against the Company and the signatory personally, including for the payment of amounts owing under the MTN SP account and also where the Company or the signatory does not comply with the undertakings and obligations above.*

**NB: Please Attach to this Form:**

**For All Sections Completed:** A Copy of ID (for Individuals/Sole Proprietors) / Stamped Registration Papers & Official Letterhead (For Company/CC).

**You must fax the completed and signed form and attachments to: 083 705 7171**