

Contract / Account No: _____ Date: _____ Agent / Sales Rep: _____

Company Information:

Company Name: _____

Company Reg. No. _____ Company VAT Reg. No. _____ Years in Business: _____

Business Contact & Personal Information:

Full Name & Surname: _____ Title: _____

ID Number: _____ Age: _____ Gender: _____

Postal Address: _____

Physical Address: _____

Email Address: _____

Tel Office: _____ Tel Home: _____ Fax No: _____ Mobile No: _____

Payment & Contract Options:

Debit Order Electronic Transfer (EFT) Contract Amount / Debit Amount: _____

Contract Period: _____ Payment Frequency: _____

All EFT accounts must be paid on or before the 1st of each month.

First payment due on the: _____ and then the last day or working day of each calendar month thereafter.

Bank Debit Order Instruction / Credit Card Authority

Abbreviated name as registered with the bank: VIRTUALNET

The details of my/our account are as follows:

Bank Name: _____

Account Name: _____

Branch Town: _____

Branch Code: _____

Account No: _____

Current Savings Transmission

Customer Signature

Authorisation:

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise VirtualNet cc to issue and deliver payment instructions to the bank 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 the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows:

- (i.) On the last working day ("payment day") of each and every month commencing on _____. In the event that the payment day falls on a Saturday, Sunday or recognised South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account;
- (ii.) Monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;
- (iii.) Annually; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due;

I / We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We shall not be entitled to any refund of amounts which VirtualNet cc have withdrawn while this authority was in force, if such amounts were legally owing to VirtualNet cc.

MANDATE

I / We acknowledge that all payment instructions issued by VirtualNet cc shall be treated by my / our above mentioned bank as if the instructions had 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 to 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.

A cancelled, used cheque, copy of cheque, copy of bank statement or bank letter as proof of account should accompany the form to enable us to verify the bank details. I / We acknowledge that it is in my / our responsibility to notify VirtualNet cc in writing, notifying of the change of banking details before the 23rd of the same month in which the change took place. A penalty fee of R35.00 will be added to unpaid / returned debit orders.

Herewith I declare that I am authorized to sign this Agreement.

Signed at _____ on this _____ day of _____ 20 ____

Signature: _____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

All service accounts are subject to a one calendar month written notice on cancellation of an account. The signatory authorise that a credit history may be obtained via any ITC company. Service Terms and Conditions apply. A copy of the company terms of business can be obtained on request or from our website. By signing this agreement you acknowledge that you have read, understood and agree to the terms and conditions that governs the provision of service and this Agreement.

Assisted by: _____ (Print name)

FOR OFFICE USE

Approved by: _____ (Print name) Signature: _____

This Agreement reference number is: _____

Service Schedule:

Select the service you require by placing an X in the check box. All pricing are per month

WEB HOSTING & DOMAIN REGISTRATION

Register a new Domain _____

Transfer my Domain to VirtualNet _____

Personal Hosting @ R115.00 p/Month

Medium Business Hosting @ R855.00 p/Month

Small Business Hosting @ R380.00 p/Month

Enterprise Business Hosting @ R985.00 p/Month

PERSONAL EMAIL ADDRESS

Virtual Email Box 100MB @ R50.00 per mail box per month

Virtual Email Box 400MB @ R80.00 per mail box per month

Virtual Email Box 200MB @ R60.00 per mail box per month

Virtual Email Box 500MB @ R90.00 per mail box per month

Virtual Email Box 300MB @ R70.00 per mail box per month

SMS PORTAL (Bulk SMS from the web)

Virtual SMS Service

Bundle

Service Notes

Please Note:

The following documents must accompany this application:

- 1 - Copy of ID/Passport.
- 2 - Company registration form CK2 or CM29. (If a company subscribes)
- 3 - Utility bill with proof of address. (Not a post box address)
- 4 - Proof of bank account information if paying by debet order

Customer Signature