

Absa Bank (Mauritius) Limited
DIRECT DEBIT APPLICATION FORM

The Manager
Absa Bank (Mauritius) Limited,
The Commercial Processing Department,
Barclays House
Ebene

Date:

Dear Sir,

- I/We the undersigned request you to settle on my/our behalf any amount claimed by the Company by debiting my/our undermentioned account.
- It is understood that:
 - I/We authorise the BANK to settle any amount claimed by the Company by debit of my account.
 - You need not advise me/us of the transaction. This authority will remain in force until further notice.
 - Only rental and monthly charges due can be paid by direct debit.
 - Any other payment (such as installation fees and arrears) will have to be settled at the Company's counters.
 - If several items are consolidated with a single Company customer account number, then all items will automatically be considered for the settlement by direct debit.
 - Payment of the bill will be effected if sufficient funds are available on my/our undermentioned account.
 - In case of non-payment of the bill due to lack of funds on my/our account, the bank can cancel this authority at any time without advising me/us.
 - In case of disagreement on the amount of any bill, I/we shall settle this directly with the Company.
 - The bank will not be responsible for any overpayment effected on my/our behalf or any charges claimed by the Company.

This authority remains in force until further notice.

MAURITIUS NETWORK SERVICES LTD															
BANK A/C N	2	0	0	2	3	2	9								
BANK SERIAL NO															
BANK CUSTOMER NAME															
COMPANY CUSTOMER A/C NO.															
CUSTOMER NAME															
REFERENCE															

CUSTOMER'S SIGNATURE:..... CUSTOMER'S SIGNATURE:.....

TEL NO:.....

EMAIL ADDRESS:.....

FOR OFFICIAL USE

Commercial Processing Department (Direct Debit)
1. The Commercial Processing Department must check correctness of details recorded on form.

AUTHORISED SIGNATORY
For and on behalf of Absa Bank (Mauritius) Limited