



# Sentrum vir Kwadriplieë en Paraplieë Centre for Quadriplegics and Paraplegics

PO Box 785, Germiston, 1401  
23 BOxwood Road Primrose, 1401  
Registration Nr: 033-113-NPO  
Tel: 011 828 7002 Fax: 086 554 1222  
Email: remme-los@absamail.co.za

Membership fee:

Select	Bronze	Silver	Gold
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Title	First names											
Surname												
ID Number												
Birth date	d	d	m	m	y	y	y	y				

Postal address											
Town										Code	

Tel Work											
Tel Home											
Cell:											
E-mail											
Occupation											

Introducing members name											
Contact number											

**Agreement Terms & Conditions**

- 1.) The membership fee is monthly and payable by debit order. If there is insufficient funds in my bank account to collect the debit order, my membership will end immediately and no further benefits will be available to me.
- 2.) A membership card will be issued to me after the first payment has been made, from which date I qualify for the benefits of a member.
- 3.) I am aware of the participating dealers and the benefits I am entitled to as a member. Benefits may change at any time. Saturnus Select will distribute any changes in benefits to all of its members.
- 4.) To arrange for discounts, I have to contact the Saturnus Select Call Centre, 0861 SELECT (0861 735 328).
- 5.) If I need to replace my membership card, a fee of R25-00 will apply.
- 6.) If I would like to terminate my agreement with Remme-Los Self-help Centre, I need to communicate my wishes in writing with Remme-Los Self-help Centre and a 30 day termination notice period applies.
- 7.) Membership is not transferrable to another individual.
- 8.) To view benefits visit [www.saturnus.co.za](http://www.saturnus.co.za)

INITIALS \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ /20\_\_\_\_\_

Account Holders Name											
Account type		Cheque		Debitable savings							
Credit card		Visa		Master Card		Other		If other please specify			

Name of bank											
Account No.											
Branch name											
Branch town											
Branch code						Expiry Date					
CVV Number				Monthly Amount				Day of debit order deduction			

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you 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

[DELETE THAT WHICH IS NOT APPLICABLE]:

- i. On the \_\_\_\_\_ day ("payment day") of each and every month commencing on \_\_\_\_\_. In the event that the payment day falls on a Saturday, Sunday or recognized 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. Bi-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;
- iv. Three-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;
- v. Six-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;
- vi. 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;
- vii. Weekly; 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;
- viii. Bi-weekly; 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 computerized 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 you have withdrawn while this authority was in force, if such amounts were legally owing to you.

#### **MANDATE**

I / We acknowledge that all payment instructions issued by you 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 and Mandate has been ceded to Netcash (Pty) Ltd as per your agreement with Netcash (Pty) Ltd, but in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

Signature \_\_\_\_\_ Date: \_\_\_\_\_ / \_\_\_\_\_ /20\_\_\_\_\_