

Dear A4dable User

In order to streamline and correctly manage the process and administration of A4dable, we will be collecting all fees by means of monthly debit orders from all clients. This process is sure to help you tremendously in the administration of your accounting, and allow for the totally uninterrupted service you expect, as well as the prompt sending of passwords.

Our planned date for the implementation of the debit order system is 2 April 2004, and on the closest working day around the 2nd of each month thereafter for the amount of R 456.00.

We would be grateful if you could complete this documentation and fax to us as soon as possible.

DEBIT ORDER INSTRUCTION

Name(Debtor): _____ Date : _____
Address : _____ A4 Reference No. : _____
: _____ Debit Amount : R 456.00 incl. V.A.T.

Dear Sirs/Madams

The details of my bank or credit card account are as follows:

BANK : _____ CARDHOLDERS NAME : _____
BRANCH/TOWN : _____ CARD NUMBER : _____
BRANCH NO. : _____ EXPIRY DATE : _____
ACCOUNT NAME : _____ CARD TYPE : _____
ACCOUNT NO. : _____ (Master card, Visa, American Express, Diners Club)
TYPE OF A/C : _____ (Savings, Current(Cheque), Transmission)

I/we hereby request and authorise you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum of four hundred and fifty six rand or any variable amount pertaining to this agreement, on the first or second working day of each and every month. This being the amount necessary for the payment of the monthly payment due to you in respect of our A4dable contract. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

I/we the undersigned, "instruct" and authorise your agent, to draw against my/our account with the abovementioned bank, I/we understand that the withdrawals authorised here will be processed by BankServ and I/we also understand that details of each withdrawal will be printed on my/our bank statement.

I/we agree to pay any bank charges relating to this debit order instruction.

This authority may be cancelled by means of giving you thirty days notice in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.

Assignment:

I/We acknowledge that the party hereby authorised to effect the drawing(s) against my/our account may not cede or assign any of its rights to any third party without my/our written consent and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorised party

Signed _____ on this _____ day of 2004

SIGNATURE AS USED FOR SIGNING CHEQUES