



Association incorporated under Section 21  
 Reg nr. 2006/013361/08  
 NPO ref nr. 064-927 PBO ref nr 930023544

Hope Creator:

Please print, complete and fax to 086 506 1223 or e-mail to tanja@2millionsteps.com

COMPANY DETAILS

Company Registration Name \_\_\_\_\_  
 Registration Number \_\_\_\_\_ Trading As \_\_\_\_\_  
 Type of Business \_\_\_\_\_ VAT NUMBER \_\_\_\_\_  
 Tel Number \_\_\_\_\_ Date of financial year end \_\_\_\_\_  
 Contact Person \_\_\_\_\_ Cell number \_\_\_\_\_  
 Residential Address \_\_\_\_\_ code \_\_\_\_\_  
 Postal Address \_\_\_\_\_ code \_\_\_\_\_  
 Province \_\_\_\_\_  
 Email Address \_\_\_\_\_ Other Contact Number \_\_\_\_\_  
 Where did you hear about us?  Anton, the Warrior  Website  Advert  Word of Mouth

PAYMENT OPTION

**Monthly Debit Order**  
 Monthly debit amount: R247.50 per child x number of children. R \_\_\_\_\_ per month (e.g. R247.50 x 2 children = R495)  
 Deduction day of each month:  1<sup>st</sup>  15<sup>th</sup>  
 1st debit order date \_\_\_\_\_

AUTHORISATION

**Debit order authority**  
 Account holder name \_\_\_\_\_ Bank \_\_\_\_\_  
 Branch name \_\_\_\_\_ Branch code \_\_\_\_\_  
 Account number \_\_\_\_\_ Type of account:  Current (cheque)  Savings  Transmission

I/we hereby instruct and authorise the Hunger and Thirst Foundation, or an collection agent appointed by the Hunger and Thirst Foundation, 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 amounts as indicated above in respect of this partnership on the 1st or 15th day of each and every month commencing on the '1st debit order date' as stated above and continuing until cancellation\* of this partnership. All such withdrawals from my/our bank account by the Hunger and Thirst Foundation shall be treated as though they had been signed by me/us personally. I request, instruct and authorise the Hunger and Thirst Foundation to re-submit my debit order(s) on a date to be decided by the Hunger and Thirst Foundation in the event that the said debit order(s) is/are returned unpaid. I/We understand that the withdrawals hereby authorised will be processed by computer through a service known as the electronic collection service and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher. I/We agree to pay any bank charges relating to this debit order instruction. Receipt of this instruction by the Hunger and Thirst Foundation shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

\* cancellation: This authority may be cancelled by me / us by giving the Hunger and Thirst Foundation thirty days notice by e-mailing tanja@2millionsteps.com, but I / we understand that I / we shall not be entitled to any refund of amount which the Hunger and Thirst Foundation have withdrawn while this authority was in force if such amounts were legally owing to the Hunger and Thirst Foundation.

**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 prior 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.

NAMES

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

PARTNER SIGNATURE (as used for signing cheque)

**Nominate 5 other Hope Creators**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

E-MAIL ADDRESSES

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_