

UMA Underwriting Consultants Debit Order Authorisation



Name of Account Holder:	
Address of Account Holder:	
Account Number:	
Name of bank:	
Branch code:	
Type of Account:	<input type="checkbox"/> Current (Cheque) <input type="checkbox"/> Savings <input type="checkbox"/> Transmission
Amount:	
<i>This amount may vary each month due to a) Annual increase b) costs incurred where debit orders are returned unpaid c) Change that you made to the agreement, or other additional amounts due on ad hoc basis, allowed and specified in the agreement.</i>	
Payment date:	1st <input type="checkbox"/> 5th <input type="checkbox"/> 7th <input type="checkbox"/> 10th <input type="checkbox"/> 15th <input type="checkbox"/>
Frequency of debit:	Monthly <input type="checkbox"/>
Termination date:	Upon cancellation or lapse of the agreement
Duly Authorised beneficiary	
<i>The Beneficiary may be any insurance party which is mandated or authorised to handle short term insurance premium collection.</i>	Hennox 503 cc T/as UMA Underwriting Consultants
Beneficiary's address:	135 General Hertzog Avenue, Three Rivers
Bank account reference	
<i>The bank account reference will reflect on your monthly bank statement to enable you to identify the Debit order and will be added to this form before the issuing of any payment instruction. This reference may only be changed upon 30 days written notice.</i>	Will Start with UMACIMSSA

MANDATE

This Signed mandate and authority relates to the insurance contract (referred to as "the Agreement") signed by you with the client customer account code that will start with UMACIMSSA.

This mandate shall remain in force until cancelled by giving 30 (thirty) days' notice in writing to Hennox 503 cc and/or its authorised agents and/or cessionary. Cancellation of this mandate does not cancel the agreement.

AUTHORITY

<input type="checkbox"/>	I hereby authorise Hennox 503 cc and/or its authorised agents and/or cessionary to draw against my account detailed above (or any other bank to which I may transfer my account) the amount necessary for payment of the amount payable by myself in terms of the agreement. I acknowledge that a third party may facilitate the payment process and debit my account on behalf of Hennox 503 cc. I confirm that the amount debited from my account may be paid to an insurer/s (by the beneficiary) for insurance cover.		
<input type="checkbox"/>	I Acknowledge that all payment instructions issued by Hennox 503 cc and/or its authorised agents and/or cessionary shall be treated by my abovementioned Bank as if the instruction has been issued by me.		
<input type="checkbox"/>	I agree that the first payment instruction will be issued and delivered on or around the payment date and regularly thereafter, until the termination date, and according to the Agreement. Each individual payment instruction may not differ other than as agreed to in terms of the Agreement. In the event that the payment day falls on a weekend, or recognised South African public Holiday, the payment day will automatically be the very next ordinary business day.		
<input type="checkbox"/>	I consent to the use of the tracking facility as provided for in the Electronic Debit Order System, where this is used, at no additional cost to myself.		
<input type="checkbox"/>	I Consent to the tracking of credit in my account and I consent to the debiting of my account on any day within 10 (ten) days of the payment date selected in this mandate.		
<input type="checkbox"/>	I Acknowledge and consent that this authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party and I am notified accordingly		
Date:		Insured Signature :	

Hennox 503 cc T/as Uma Underwriting Consultants

www.umacons.co.za

016 423 6467

Authorized financial services provider: 24370

