**Debit Order Form 2024**

|  |  |
| --- | --- |
| **Details of Member** | **Details** |
| **Applicants Surname** |  |
| **Applicants Name** |  |
| **Company Name** |  |
| **Membership Number** |  |
| **Members ID Number / Registration No** |  |
| **Items** | **Amount** |
| **Subscription** |  |
| **Rounds** |  |
| **Unlimited Cart Usage** |  |
| **Storage** |  |
| **Locker** |  |
|  |  |
| ***Handicap and Affiliation is due upfront and cannot be on a debit order = R826 to be paid in the shop*** | |
|  |  |
|  |  |
| **Admin Fee per Month** | R85 x = R |
| **Total** | R |
| **Upfront Payment Amount** |  |
| **Total amount on Debit order** | R |
| **Monthly amount** | R |
| **With effect from** |  |
| **Last Date** |  |

1. **Authority**

|  |
| --- |
| **Given by (ACCOUNT HOLDER)** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Account type:** | | |  | **Current** |  | **Savings** |
|  |
| **Account Holder’s Name:** | |  | | | | | |
| **Surname:** | |  | | | | | |
| **Tel Number:** | |  | | | | | |
| **Bank:** | |  | | | | | |
| **Account Nr:** | |  | | | | | |
| **Branch code:** | |  | | | | | |
| **Address:** | |  | | | | | |
|  | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Amount** | **R** |  | **-** | **00** |

**In addition to the above I hereby authorise Houghton Golf Club to add in any *arrear* amounts.**

**Date: The 1st of every month**

|  |
| --- |
| **To (BENEFICIARY DETAILS)** |

**Name: Houghton Golf Club**

**Abbreviated Name: HOUGHTONGC**

**Contact Number: 011 728 7337**

**Address: Osborn Road, Entrance opposite Grant Avenue, Houghton, 2198**

This signed Authority and mandate refers to our agreed annual Subscription invoice / Pro forma invoice dated …

I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned 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 **01/01/2023** and continuing until this Authority and Mandate is terminated by me/us by giving you one calendar’s month notice in writing

The individual payment instructions so authorised to be issued must be issued and delivered monthly (on the first day of every month)

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section E before the issuing of any payment instruction.

1. **Mandate**

I/We acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned Bank as if the instructions have been issued by me/us personally.

1. **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

1. **Assignment**

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

1. **Failed Debit Order**

In the event of one failed/returned debit order, the club will insist all outstanding fees be paid immediately.

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **The Agreement reference:** | **H** | **O** | **U** | **G** | **H** | **T** | **O** | **N** | **G** | **C** |  |  |  |  |

I the undersigned, …………………………………., hereby acknowledge that notwithstanding that I am paying my annual fees by means of debit order, I shall be responsible for payment of the total annual fees before **2nd December 2024**

Signed at \_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_on this \_\_\_\_\_\_\_\_\_\_\_day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

SIGNATURE OF ACCOUNT HOLDER

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date: |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |
|  | Day | |  |  | Month | | Year | | | | |  |  |  |  |  |  |