Debit Order Mandate



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Christian Mission International

| New Debit Order or Renewal (kindly mark with X): | New | k | Renewal (Annual) | |
|--|------------------|---------------------------|-------------------------|---------|
| *In accordance with the Protection of Personal Information Act ("POPI Act) , Christian Mission International are subject to ANNUAL RENEWALS of any declaration/agreement containing personal information of an individual person/party. | | | | |
| I/We, | r for collection | ficiary"), thon against i | ny below mentioned a | ct (the |
| I agree that the first payment instruction will be issued and delivered R (monthly donation amount). | I on | / / | 20 for the amo | ount of |
| If the date of the payment instruction falls on a weekend or public hol debited against my account on the next business day . In the event that payment, I agree that a double debit may be processed on my account in | there are in | sufficient f | - | - |
| Subsequent payment instructions will continue to be delivered in terms of agreement have been paid or until I recall it within 30 days' notice in writing the subsequence of the subsequ | | | _ | |
| I acknowledge that all payment instructions issued by you will be treated had been issued by me personally. | l by my belo | w mention | ed bank as if the instr | uctions |
| I also acknowledge that this debit order mandate will be transmitted transmission the mandate authority is approved. | l electronica | lly to the | Collecting Party and | by this |
| Donor Personal Details | | | | |
| Full Names: | | | | |
| Postal Address: | | | | |
| Call March and | NI | | Code: | |
| Cell Number: Alternative | number: | | | |
| | ed Language | /Eng/Afr) | | |
| Non-RSA Passport Number: | | of Issue: | | |
| | Country | 01 13300. | | |
| Donor Bank Account Details | <u> </u> | | | _ |
| Account Type (kindly mark with X): Current/Cheque: | Savin | gs: | Transmission: | 4 |
| Bank Name: Account Number: | | | | \perp |
| Branch Name: Account Holder Name: | | | | |
| Branch Code: Debit Order Amount (p/s | | | . 0 | 0 |
| Debit Order Start Month & Year: **Project Sp | | | | |
| Start Date (kindly mark with X): 1st 15th 20 | | 25th | Last day of the month | 4 |
| Debit Order End Month & Year: or Until Furt | | , | , | |
| **VOM support different projects across Persecuted Nations. The list mainly included Families of the Persecuted (FOP), Bibles, Medical, Front-Line Workers (FLW), Hinde Communist World (CW). | • | | | 1 (MW), |
| Signed by Account Holder: | | | | |
| Date Place | | | Signature | |
| Other signatures as used for operating the bank account: (If applicable) | | | | |