DEBIT ORDER MANDATE FOR Christian Mission International (CMI)

Name of Account Holder:	
Address:	
Bank Account Details: Bank Name	
Branch Name	
Branch Number	
Bank Account Number	
Type of Account	Current/Cheque ☐ Savings ☐ Transmission ☐
Preferred Debit Date:	1 st 15 th 20 th 25 th Last day of month
Name of Beneficiary:	Christian Mission International
Cell Number:	
Telephone Number:	
Payment Solutions (the "Collecting Pagainst my abovementioned accouinstructions will not differ from my ob	Mission International> (the "beneficiary"), through Transaction Capital Party"), to issue and deliver payment instructions to my banker for collection int at my abovementioned bank as long as the sum of such payment ligations as agreed to in the agreement. Sion will be issued and delivered on for the amount of
R(monthly donation a	amount).
may be debited against my account	n falls on weekend or public holiday, I agree that the payment instruction ton the next business day. In the event, that there are insufficient funds tree that a double debit may be processed on my account in the next month.
	Il continue to be delivered in terms of this authority until the obligations in paid or until this authority is cancelled by me by giving you notice in writing
I acknowledge that all payment instruinstructions had been issued by me p	uctions issued by you will be treated by my abovementioned bank as if the personally.
I also acknowledge that this debit ord this transmission the mandate author	der mandate will be transmitted electronically to the Collecting Party and by rity is approved.
Signed at	(place) on (dd/mm/yyyy)
Signature (s) as used for operating the	ne bank account
Please email this completed form to bianca@vomsa.org	



Christian Mission International, P.O. Box 7157, Primrose Hill 1417. Tel: 076 022 3336 (Office Cellphone)

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