

FIBRE APPLICATION - SALTA SIBAYA

CLIENT'S DETAILS

Individual Name:	
ID Number:	
General Tel Number :	
Email Address :	



DOCUMENTS REQUIRED (YOU MAY SEND US A CLEAR WHATSAPP IMAGE OF EACH TO 0823354657)

(1) - Proof of Address (2) - Copy of applicants ID (3) - Proof of Banking

UNCAPPED INTERNET PACKAGES

Please email this application form to sales@edgeconnect.co.za or contact us on 087 941 6892

- Month to Month Term
- Uncapped Unshapped
- Free Fibre Router with Wifi Access (Upon request)

ORDER	SERVICE DESCRIPTION –	ONCE OFF Incl Vat	MONTHLY Incl Vat
<input type="checkbox"/>	Uncapped 10MB, Consumer Fibre - <i>MONTH TO MONTH</i>	R 1,850.00	R 699.00
<input type="checkbox"/>	Uncapped 20MB, Consumer Fibre - <i>MONTH TO MONTH</i>	R 1,85 0.00	R 899.00
<input type="checkbox"/>	Uncapped 50MB, Consumer Fibre - <i>MONTH TO MONTH</i>	R 1,85 0.00	R 1,099.00
<input type="checkbox"/>	Uncapped 100MB, Consumer Fibre - <i>MONTH TO MONTH</i>	R 1,850.00	R 1,299.00
<input type="checkbox"/>	Uncapped 200MB, Consumer Fibre – <i>MONTH TO MONTH</i>	R 1,850.00	R 1,699.00
<input type="checkbox"/>	24 Month contract for Zero NRC – Optional	R 0.00	

WIFI ROUTER Username	
WIFI ROUTER Password	

1. The contract duration is a month to month with 1 full calendar months cancelation notice period. Should the service be terminated within the first 6 month there will be a R1500 once off Penalty.
2. The Fibre Router will be preconfigured and couriered to the address provided under "Installation address". If requested.
3. No additional cabling, boosters, hardware and or onsite visits are included unless requested which will be quoted for accordingly.
4. The client acknowledges that he/she has read and understood and agrees to be bound by EDGECONNECT (PTY) LTD;s Terms and conditions relevant to the services rendered in terms of this Service Order form upon signature hereof. Full Terms and conditions can be found at <https://www.edgeconnect.co.za/terms-and-conditions/>

ACCEPTANCE

On behalf of the organization specified, I hereby confirm acceptance and give instruction to proceed.

Signatory Name: _____ Signature : _____

Installation Address: _____

Onsite contact person name: _____ Tel : _____



DEBIT ORDER INSTRUCTION

EDGECONNECT (PTY) LTD - Authority and Mandate for payments Instruction: Electronic and Written Mandates

Account name (Name of Account Holder):	
Physical Address:	
Bank:	Branch Name:
Account Number:	Branch Code:
Type of Account: Current (cheque) / Savings / Transmission	
Amount ZAR (as per selected package) :	R
Contact Name and Number :	
Abbreviated Name as Registered with the Bank: EDGECONNECT	

This signed Authority and Mandate refers to our contract dated _____ (“the Agreement”).

I / We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my / our abovementioned 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 date of service handover and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows: monthly. In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the preceding ordinary business day.

I / We understand that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks and I / We also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We acknowledge that all payment instructions issued by you shall be treated by my / our above-mentioned Bank as if the instructions have been issued by me/us personally.

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.

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.

Signed at _____ Date _____

Signatory Name _____ Signature _____

