



Reg. No. 98/03265/07

**DEBIT ORDER INSTRUCTION**

<b>Name of Payer (Legal Entity*)</b>		<b>Address of Payer / Insured</b>	
(T/As / C.C. / Pty Ltd*)			
<b>Bank</b>	<b>Branch</b>	<b>Clearing Code</b>	<b>Account No. &amp; Type</b>
<b>Vat Reg No*</b>	<b>Co Reg No *</b>		

I the undersigned, request and authorise HIC (Pty) Ltd. To draw against my / our account the amount necessary for payment of the total inclusive monthly premium and any standard fees in respect of the insurance policy on the first day / working day of each month commencing .....201\_\_

**\* Legal Entity - to comply with regulation this form must be in the name of a legal person or company - please delete whichever is not applicable**

**\* Vat Reg No. - to comply with regulation this must appear on all invoices including insurance premiums - please insert N/A if not a Vat vendor**

**\* Co Reg No. - (if applicable) company registration number to be inserted**

Signed at ..... on this.....day of.....201\_\_

.....  
Payer

.....  
Witness