

CUSTOMER APPLICATION

Please include the following documentation with your fully completed and signed application:

Copy of SA ID or Passport

Proof of Residential Address
(Telkom/Municipal account)

Section A - Particulars of Applicant

Name/Company	Full name and surname or registered company name		
ID/Passport no		Company registration no	
Telephone no	-	VAT No	
Cellular no		Fax no	-
E-mail address			
Postal Address	Street/ Installation Address		

Would you like to receive an electronic copy of your Monthly Invoices? Yes

Section B - Payment Details

Payment Method Direct Debit (i) Credit Card (ii) Pre-paid (iii) Annual Payment (iv)

- Unpaid Accounts will incur interest and will be handed over for collection if overdue for longer than 90 days.
- An administration fee of R 50.00 will be charged on returned debit order or credit card transactions
- Debit orders will be deducted on the last business day of the month alternatively on the 15th (or closest business day to the 15th)

i - Direct Debit Details

Account Type	Current	<input type="checkbox"/>	Savings	<input type="checkbox"/>	Account No	
Bank Name			Branch Name		Branch Code	

ii - Credit Card Details

Credit Card Type	VISA	<input type="checkbox"/>	Master Card	<input type="checkbox"/>	Expiry Date:	/
Credit Card no:				CVV No:		

iii - Pre-paid

- Requires a minimum up-front payment of two months subscription fee.
- Subsequent payments to be made in cash or direct transfer in favor of:
Max Internet Technologies CC, First National Bank, Hermanus Branch (200412), Account no: 62004149523
- Payment confirmation must be sent via fax (086-529 1333) or email: admin@maxitec.co.za.
- If payments are not cleared and reflected on our Bank statement by the 26th of each month, the service will automatically be cancelled on the expiration date.
- Maxitec may at any time, opt not to provide services on a pre-paid basis.

iv - Annual Payment

- Accounts paid annually in advance will be invoiced at a **discounted rate** (rate to be established on request & annually reviewed).
- Payment can be made by cheque, cash or direct transfer in favor of:
Max Internet Technologies CC, First National Bank, Hermanus Branch (200412), Account no: 62004149523
- The customer will receive an annual invoice, one month before the service expires and should confirm payment via fax (086-5291333) or email: admin@maxitec.co.za before the expiry date, to ensure continuation of service.

Section C – Acceptance of Terms

- I agree to be bound by Maxitec's standard terms and conditions and any product specific terms and conditions which may be relevant to products or services that I request. I know that these documents are available on www.maxitec.co.za and may be updated from time to time.

AUTHORISED SIGNATURE		PRINT NAME:	
		DATE:	