

# ANNEXURE A

## AUTHORITY AND MANDATE FOR DEBIT PAYMENT INSTRUCTIONS

Written authority and mandate is not necessary if the employer pays your TOTAL membership contribution, or if you pay your contributions by EFT.

### A DEBIT ORDER DETAILS

Name of bank account holder

Physical address (Please provide again even if provided elsewhere on this form)

  

Name of bank

Branch name

Account number

Type of account

 Cheque Transmission Savings

Amount

AS PER THE MEMBERSHIP CERTIFICATE TO BE ISSUED

(This amount will differ depending on whether a late joiner penalty is applied and subject to the family structure i.e. number of dependants etc.)

Commencement date of debit order mandate

1<sup>ST</sup> DATE OF THE DATE OF COMMENCEMENT OF MEMBERSHIP

Debit order deduction date

1<sup>ST</sup> DAY OF EACH MONTH

Name of recipient

PROFMED

Description of name of the recipient as registered with the bank to be reflected on your bank statement

PROFMED0001

Profmed's registered address

PROFMED PLACE, 15 ETON ROAD, PARKTOWN, 2193, JOHANNESBURG

This signed Authority and Mandate refers to the application form dated:

I/We hereby authorise Profmed to issue and deliver payment instructions to First National Bank for collection against the above-mentioned account at the above-mentioned bank (or any other bank or branch to which I/we may transfer my/our account, of which I/we will inform Profmed accordingly) 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 submitted to Profmed at contributions@profmed.co.za.

The individual payment instructions so authorised to be issued must be issued and delivered monthly.

The payment date is the 1st day of the month. If the 1st falls on a weekend or recognised South African public holiday, the payment will take place on the first working day thereafter. Furthermore, if there are insufficient funds in my account to meet the obligation, I understand that it is my responsibility to ensure that the outstanding amount is paid to Profmed within seven days of default.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African banks. I also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the withdrawal. This number is displayed on this form in Section D.

### B MANDATE

I/We acknowledge that all payment instructions issued by Profmed shall be treated by my/our above-mentioned bank as if the instructions have been issued by me/us personally.

### C CANCELLATION

I/We agree that, although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel my membership of Profmed. 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 Profmed.

### D WITHDRAWAL TRANSACTION REFERENCE NUMBER

This reference number is

PROFMED0001

Signature of account holder

Date