



NEW CUSTOMER APPLICATION FORM

Please provide us with the following information as accurately as possible, so that we may process your request timeously.
Send your completed form to (012) 329 0434 OR mail: info@redcactus.co.za or to your local Red Cactus Internet Service Partner.

Person or Business responsible for the contract with Red Cactus

Personal or Business Information

All fields marked with an asterisk (*) are mandatory

Name (Debtor)* _____
Pty (Ltd) / CC / ID* _____
Commencement Date _____
Address* _____
Contract No.* _____
Cell No _____
Fax No _____
Existing E-Mail _____
Contact Person* _____
VAT Number _____

Products you would like to buy:

Internet Access

64 kbps ISDN 128 kbps ISDN 1 Gig ADSL 2 Gig ADSL 3 Gig ADSL 5 Gig ADSL 10 Gig ADSL

Hosting

Personal hosting Business hosting Enterprise hosting _____

Please supply the e-mail address you would like to be assigned. (Please supply alternatives as your first choice might already be in use).
Should you NOT already have your own domain, your e-mail address will be a redcactus.co.za address.

E-mail: _____ @redcactus.co.za
E-mail: _____ @redcactus.co.za
E-mail: _____ @redcactus.co.za
E-mail: _____ @redcactus.co.za
E-mail: _____ @redcactus.co.za

Please note: ALL products must be cancelled IN WRITING, by either e-mail, fax or letter ONE MONTH in advance.

View our website at www.redcactus.co.za for terms and conditions, SLAs and more.



RED CACTUS DEBIT ORDER MANDATE

Red Cactus makes use of an approved third party debit order collection firm called Netcash (Pty) Ltd. All banks require their clients to complete a signed copy of a debit order mandate giving Red Cactus and Netcash permission to deduct monies from your bank account.

Bank debit order instruction / Credit card authority

Date _____
Name (Debtor) _____
Address _____

Dear Sir(s) / Madam(s)

The detail of my account are as follows:

Normal bank account

Bank name: _____
Branch _____ Branch Code _____
Account name _____
Account no _____ Type of account _____

OR Credit card

Card holder's name: _____
Card number _____ Expiry date _____
CVV number (three digit number on back of card) _____
Card type _____

I/we hereby request and authorize you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) the sum of _____ (state amount in words) or any variable amount pertaining to this agreement, on the first working day of each month. This being the amount necessary for the settlement of the monthly due to you in respect of our purchases/contract/agreement dated 200__/____/____.

All such withdrawals from my/our account by you shall be treated as though they had been signed by me/us personally.

I/we the undersigned, "instruct" and authorize your agent Netcash (Pty) Ltd, to draw against my/our account. I/we understand that if bank details have been supplied the withdrawals authorized here will be processed by BankServ. I/we also understand that details of each withdrawal will be printed on my/our statement.

I/we agree to pay any banking charges relating to this debit order instruction

This authority may be cancelled by means of giving you thirty days notice in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts, which you have withdrawn whilst this authority was in force if such amounts were legally owing to you.

Assignment:

I/We acknowledge that the party hereby authorized to effect the drawing(s) against my/our account may not cede or assign any of its rights and that I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorized party.

Signature _____ Date _____