

**Bulk, Discounted airtime Terms and Conditions,**

- Bulk discounted airtime and SMS purchases will be broken down into 12 equal amounts which will automatically be re-charged to the cellphone number, on the application form, on the 15<sup>th</sup> of every month by Cell C
- The initial airtime and SMSs charged to the cellphone will be within 5 days of the first payment being received by Intabanet.
- All RICA documents must accompany the application form (copy of ID, top portion of Bank Statement if payment is done by a once off debit order, otherwise any proof of address if payment is done by EasyPay or a direct bank deposit).
- SMSs charged to the cellphone do NOT roll over to the next month.
- Airtime charged to the cellphone will roll over for a maximum of 3 (three) months
- Normal recharge vouchers can be purchased and individually added to increase the amount of airtime at any time during the month.
- Airtime can be converted to data if required. This is done on the cellphone by the applicant.
- At the end of the 12 month period the applicant will either have to purchase a new bulk discount airtime contract or revert to pay as you go.
- No applications can be added to the phone, which have the effect of collecting a payment form part of the airtime charged to the phone.

Total cost to client	% Discount on airtime	Airtime value	Airtime value per month	SMS amount	SMS amount per month
R 520.00	13.33%	R 600.00	R50.00	300	25
R 790.00	42.75%	R 1 380.00	R115.00	1 200	100
R 1 080.00	37.93%	R 1 740.00	R145.00	1 200	100

**DEBIT ORDER INSTRUCTION: A copy of the bank statement MUST be attached.** Details of my/our bank account are as follows:

Name of Acc. Holder _____		Account no: _____
Branch code: _____	Account Type: _____	Bank: _____
<p>I/ I hereby authorise Intabanet to debit my account with the agreed once off payment of R_____.00 from my abovementioned bank (or any bank or branch to which I may transfer my account) in respect of this airtime agreement starting _____(date). All such withdrawals from my bank account for this purpose shall be treated as though they have been signed by me personally. I understand that the withdrawals will be processed through a system known as NETCASH/SAGE making provision for NAEDO tracking and that details will be printed on my bank statement or accompanying voucher. I agree to pay all charges that relates to the debit order including and without derogating from the general thereof, failed transactions and to other cost that Intabanet may incur, which will be added to my annual payment.</p> <p>My signature below confirms that I understand and agree to the terms and conditions of this agreement.</p> <p>Signed at _____(place) on _____(date) 20__</p> <p>Signature of Agent _____: _____ Signature of Account holder/Main Member: _____</p>		

If paying by debit order, please e-mail this authorization to [applications@intabanet.co.za](mailto:applications@intabanet.co.za) or fax to 086 459 1850