



Address: Ficus Park, Office 18, Pierre Str, Bendor, Polokwane
 Postal: P.O.Box 1006, Fauna Park 0787
 Tel: 082 576 8967
 Fax: 086 654 0370
 E-mail: hosting@itexperts.co.za

HOSTING / DIALUP / ADSL APPLICATION

COMPANY INFORMATION

DOMAIN NAME: _____

COMPANY NAME: _____

TRADING AS: _____

CONTACT PERSON: _____ ACCOUNTS EMAIL: _____

CELL NUMBER: _____ OFFICE TEL NR: _____

FAX NUMBER: _____

EMAIL ADDRESS: _____

POSTAL ADDRESS: _____ PHYSICAL ADDRESS: _____

_____ CODE: _____

ID NUMBER: _____

VAT NR: _____

PAYMENT DETAILS

WEB & EMAIL HOSTING

OPTION A R100.00 p/m
 10MB Webspace - No Email Addresses

OPTION B R150.00 p/m
 100MB Webspace - 15 Email Addresses

OPTION C R250.00 p/m
 1GB Webspace - 35 Email Addresses

ADSL

OPTION A 3GB R210.00 p/m
 ADSL 3GB

OPTION B _____ GB p/m @ R70 - TOTAL =R _____
 Custom Amount of ADSL GB Per Month

OPTION C R80.00 p/m
 Dial up Account - Incl 1 Email Address

OPTION D _____ Email Addresses @ R50 Ea R _____
 Email Only

TERMS & CONDITIONS

This service cannot be terminated during the first 12 months. Hosting may be cancelled by the customer by giving ninety days notice in writing (after a period of 12 months has expired). A R300 fee will be payable if at any time this service is suspended due to non payment of the account. The customer agrees to pay legal fees on an "Attorney and own client" scale. A Yearly Domain Renewal Fee of R125 will be payable. All above amounts are exclusive of VAT.

I give permission to do as stated above. I accept the terms and conditions specified by IT Experts.

 PRINT NAME

 SIGNATURE

 DATE SIGNED



BANK DEBIT ORDER INSTRUCTION

Name: _____ Date: _____

Address: _____

Debit Amount: _____ Contact Number: _____
(VAT Exclusive amount)

Bank Details are as follows:

Bank Account Detail

Account Name: _____

Bank: _____ Account number: _____

Branch Number: _____ Account Type: _____

I/we hereby authorize you to debit my/our account with the above mentioned banking details (or any other bank or branch that I/we may change to) the sum of _____ *(VAT Exclusive amount)* or any variable amount pertaining to this agreement, on the **1st** working day of each month. This sum being the amount for settlement of the monthly due by you in respect of purchases/contract/agreement dates _____.

I/we hereby authorize your agent MyGate Communications (Pty) Ltd to debit my/our account on your behalf.

This debit order agreement may be cancelled by giving thirty days written notice in writing but I/we understand that any amounts withdrawn while this agreement was in force is owing.

I/we hereby agree that the party hereby authorized to debit my bank account may not cede or assign any of its rights and that I/we may not cede any of our obligations in terms of this debit order instruction to any third party without prior written consent of the authorized party.

Name: _____

Date: _____

Signature _____