

CompuService

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VALUE ADDED NETWORK SERVICES APPLICATION

Company Reg. No: **2005 133073 23** VAT Reg. No: **4410224531**

BANKING DETAILS

Account Name	Bank	Branch Name	Branch Code	Account Number	Type
Netcontacts	Standard Bank	Milnerton	026 509	270 435 808	Current

Customer hereby authorizes Netcontacts to use the information provided below to conduct a credit check to consider this application.

APPLICATION FOR VALUE ADDED NETWORK SERVICES BY NETCONTACTS FROM:

Name:			Co./CC Reg.No.		
			VAT Reg.No.		
Postal Address			Physical Address		
		Code:			Code
Telephone:			Fax:		
E-mail:					
Contact Person:			Cell No:		

SUPPLY OF EQUIPMENT, INSTALLATION AND IMPLEMENTATION – INITIAL PAYMENT

Item No:	Description	Price
1	Supply and mounting of radio and antenna equipment, poles, brackets, cabling, connectors and sundries. Installation, alignment, implementation and configuration of service.	
This amount , together with the first month's pro-rata subscription, the total of		Subtotal
is payable when the agreement is entered into. Payment may be made by cheque, direct deposit or electronic funds transfer into the Netcontacts bank account, details of which can be found above.		VAT @ 14 %
		TOTAL

MONTHLY SUBSCRIPTIONS IN RESPECT OF SERVICES TO BE PROVIDED BY NETCONTACTS

Item No:	Description	Price
1	Internet Connectivity	
2	Wireless Network Management Services Speed: Contention:	
First pro-rata subscription is due when the agreement is entered into. Subsequent subscriptions may be paid by debit order or Internet Transfer		Subtotal
Pro-rata Per month x Days service / Days in month = Inc vat		VAT @ 14 %
Service start date :		TOTAL

DEBIT ORDER AUTHORISATION

Account Name	Banking Institution	Branch Name	Code	Account Number	Type

Customer, by the signature/s below, requests and authorise Netcontacts, to draw against the account specified above (or any other bank or branch that the Customer may transfer the account to), the sum of or any other variable amount and/or bank charges pertaining to and justified under this agreement, on the first working day of each and every month, until the cancellation of this agreement by 1 calendar month's written notice, sent by prepaid registered post.

Customer authorises Netcash (Pty) Ltd, the agent of Netcontacts, to draw against the account specified above and understands that these authorised withdrawals will be processed by BankServ and the details of each withdrawal will be specified on the Customer bank statements.

Customer acknowledges that neither Netcontacts nor any of its authorised agents may cede or assign any of its rights and that Customer may not delegate any of its obligations in terms of this agreement to any third party without the prior written consent of the other party/parties

INTERNET TRANSFER

Account Name	Banking Institution	Branch Name	Code	Account Number	Type

Customer, by the signature below, agrees to credit the bank account of Netcontacts specified above with the monthly subscription stipulated in this agreement, or any outstanding fees on this account, for the duration of this agreement and any extensions of it.

GENERAL TERMS AND CONDITIONS

- The duration of this agreement is 1 month, starting from date specified hereunder, automatically renewed from month to month unless terminated by either party by 1 calendar months notice.
- The fully detailed terms and conditions relevant to this agreement, are available in printed format on request or may be viewed on / downloaded from the URL [http:// www. megaserve.net](http://www.megaserve.net). Customer warrants that these terms and conditions are acceptable.
- Customer accepts and acknowledges that the terms and conditions contained in the printed / electronic document referred to in point 2 above, are incorporated into and form part of this agreement between Netcontacts and the Customer and both parties agree to be bound by the same.
- Customer accepts and acknowledges the policies relating to the acceptable use rules, all associated paragraphs and any addenda thereto as if specifically included herein.

AGREEMENT INITIATION DATE AND ACCEPTANCE

Signed At	Day	Month	Year

FOR THE CUSTOMER**FOR NETCONTACTS**

Signature 1

Signature 2

Signature

Full Name 1 (Please print)

Full Name 2 (Please print)

Full Name (Please Print)

Capacity

Capacity

Capacity

I.D. Number (Home users only)

Reseller

Sub Agent

Witness for Customer

Witness for Netcontacts