## YES! I WANT TO BE A REACH PARTNER



PERSONAL DETAILS:	A 1 4 5
	AME
DAIL OF BIKIN	
TELEPHONE (C) (W)	
E-MAIL	
CONGREGATION NAME	
DEBIT AMOUNT: PLEASE APPLY AN ANNUAL INCREASE OF % Please note: The above % increase will be applied annualy on the first of January.	
MONTHLY ONCE OFF	
On or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less than the obligation due.	
SELECT PAYMENT METHOD: DEBIT ORDER CREDIT CARD	
DEBIT ORDERS AND CREDIT CARDS	
ACCOUNT HOLDER'S NAME/ NAME ON CARD	
DEBIT ORDERS	CREDIT CARDS
ACCOUNT TYPE CHEQUE SAVINGS OTHER	ACCOUNT TYPE
ACC. NR.	CARD NR.
BANK	EXPIRY DATE
BRANCH CODE	
	CVC (3/4 DIGIT NO. ON BACK OF CARD)
START MONTH DAY OF MONTH	1st15th28th
ABBREVIATED NAME AS REGISTERED WITH THE BANK: REACH28:19	
DATE SIGNATURE (OF ACCOUNT HOLDER)	
This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned account at my / our above mentioned bank (or any other bank or branch to which I / We may transfer my / our account) on condition that the sum of such payment instructions will never exceed my / our obligations as agreed to in the Agreement, and commencing on the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.	
The individual payment instructions so authorised to be issued must be issued and delivered as follows:	
On theday ("payment day") of each and every month commencing on In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account.	
I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. 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 you.	
MANDATE  I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had been issued by me/us personally.	
CANCELLATION  I / We agree that although this Authority and Mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. 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 you.	
ASSIGNMENT  I / We acknowledge that this Authority may be ceded to or assigned to a third party if the agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.	
Signed at on this day of	20
SIGNATURE of account holder	





MISSIONS AND CHURCH PLANTING

"Go therefore and make disciples of all nations, baptizing them in the name of the Father and of the Son and of the Holy Spirit." Matthew 28:19









## REACH BANKING DETAILS:

Name: Reach 28:19 | Nedbank Cheque Account Branch code: 198765 | Acc. nr: 1138 1657 86 Reference: Initial & Surname + Local Church Name ex. M.Sibiya ENJHB