



Storieklub

Sluit aan by ons STORIEKLUB vir slegs R79 'n maand en kry 'n nuwe CD met 4 stories elke maand!
Join our STORY CLUB for only only R79 a month and get a new CD with 4 stories every month!

Voltooi en epos na storieklub@annaemm.co.za / Complete and send to storyclub@annaemm.co.za
 of faks na / or fax to 086 726 5384

✂.....

Persoonlike Besonderhede / Personal Details

Rekeninghouer/Account holder: _____

Posadres/Postal address: _____

Huis nr/Home nr: _____ Sel/Cell: _____ Epos/Email: _____

Ek verkies my CDs in / I prefer my CDs in AFRIKAANS ENGLISH

Stuur asb my CDs met / Please send my CDs by Gewone pos / Ordinary mail (GRATIS/FREE)
 Met verwysingsnommer / With tracking number (R20.00)
 For Namibia subscribers (R26.00 postage)

Opsie 1 / Option 1: Maandelikse Debietorder / Monthly Debit Order

Debiteer my rekening op die 1ste werksdag van elke maand / Debit my account on the 1st working day of every month:

Bank: _____ Tak: _____ Takkode: _____ Rek.tipe: _____
 Bank: _____ Branch: _____ Branch code: _____ Acc.type: _____

Naamhouer van rekening: _____ Rekeningnommer: _____
 Account name: _____ Account number: _____

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 i. On the 1st working day ("payment day") of each and every month commencing on the first date applicable following the date on this agreement. 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; ii. Monthly; 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; 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. 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. 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. I / We acknowledge that this Authority and Mandate has been ceded to Netcash (Pty) Ltd as per your agreement with Netcash (Pty) Ltd, but in the absence of such assignment of the Agreement, this Authority and Mandate will be null and void.

Opsie 2 / Option 2: Kontantbetaling / Cash payment

Ek verkies om vir 3 maande vooruit kontant te betaal en sluit die bewys van betaling in vir:
 I prefer to pay cash for 3 months upfront and include proof pf payment for:

- R237.00** 3x Maande met gewone pos / 3x Months with ordinary mail
 R297.00 3x Maande met verwysingsnommer / 3x months with tracking number
 R315.00 3x Maande vir Namibië kliënte / 3x months for Namibia clients

BANKBESONDERHEDE/BANKING DETAILS: Anna Emm Productions, ABSA 916 338 0225, Takkode/Branch code 632005

- A. Ek verstaan dat ek vir 'n minimum van 3 maande moet lid bly van die STORIEKLUB.
 I understand that am committing to a minimum of 3 months membership to the STORY CLUB.
 B. Ek verstaan dat ek 'n minimum van 1 maand skriftelike kennis kan gee indien ek my lidmaatskap wil end.
 I understand that I can give a minimum of 1 month written notice should I wish to cancel my membership.

Handtekening / Signature _____

Datum / Date _____