

Premium Wireless (Pty) Ltd

Reg. No. 2015/000536/07

91A Voortrekker Street, CBD, Polokwane, Limpopo, 0699
P O Box 11450, Bendor, Limpopo, 0699

Tel: 087 802 8249 Cell: 079 499 8808
Fax: 015 295 7222 Email: accounts@premiumwireless.co.za

ICASA License: 0319/CECNS/AUG/2012
0319/CECS/AUG/2012



Application for Wireless (Wi-Fi) connection:

Company Name:			
VAT no:			
Name & Surname:			
CONTACT:			
TEL:		Fax:	
E- MAIL:			
CO-ORDINATES:			
PHYSICAL ADDRESS:			
POSTAL ADDRESS:			
Payment Details:		Debit-order details must be completed on Page 3 (debit order will be the 1st of every month)	

Available Packages on monthly charges (please choose one)

FIBRE	Basic	Business 4F	Business Basic	Business 6F
Speed	2 MEG	4 MEG	6 MEG	10 MEG
Monthly fee	R 550.00	R 890.00	R1 490.00	R 2 150.00

All pricing inclusive of VAT

All packages are uncapped but shaped during office hours, to control the extensive downloading of Videos, Mp3's, Mp4's etc. in order to insure best possible internet services at your workplace.

- I/We acknowledge that termination of this contract is not possible within the first three months and agree to give one calendar month's written notice to terminate this contract. Should I/We fail to pay my/our account, I/we shall be liable for any collection, tracing /or legal fees. I/We confirm that the above physical address is my/our domicilium citandi et executandi. I/We indemnify **Premium Wireless (Pty) Ltd** against any damage, loss, claims or cost that may result from work being done in connection with the service being rendered, removal of services and/ or my/ our computer equipment not being compactable.

- I/We acknowledge that I/we will be charged additional fees for work or maintenance outside the normal equipment warranty required to be done by **Premium Wireless (Pty) Ltd**. I/We agree that this additional work should be paid on receipt of invoice or it will be added to the monthly subscription fee.
- Full equipment installation – R 3 500.00 VAT inclusive (Once-off)
- Change-over from another service provider to Premium Wireless (Pty) Ltd if existing/current equipment installed can be used – R 513.00 Once-off VAT inclusive.
(It is the onus of the client/entity to insure that his/her contract with the previous service provider has been successfully cancelled, since Premium Wireless (Pty) Ltd carries no responsibility towards any costs client maybe held responsible for, by previous service provider.
- Change of address – moving of equipment from one address to another – R 1 026.00 VAT inclusive
- As all monthly subscriptions are payable in advance , all Cash/EFT payments must be received in our bank account by no later than the 7th of every month, else services will be suspended until such payment has been received.
- Re-connection fee of R 150.00 ex. VAT will be applicable on all services suspended
- A cost of R 40.00 ex. VAT will be charged per Cash/Cheque payment received
- Use of internet services is subject to our acceptable use policy (AUP). Premium Wireless(PTY)Ltd will not be liable for any loss of use, interruption of business, or any indirect, special, incidental, or consequential damages of any kind (including lost profits), regardless of the form of action, whether in contact, direct, or otherwise, even if **Premium Wireless (Pty)Ltd** has been advised of possibility of such damages. In particular **Premium Wireless (Pty) Ltd** or its agents will not be liable for any loss of data due to software security breach, virus infection or any other form of data loss that can be incurred while connected to the internet or otherwise.
- It is the responsibility of the Owner/User of equipment to ensure at all times that there is sufficient insurance cover in place on the equipment installed. Premium Wireless (Pty) Ltd carries no responsibility towards any losses that may occur. Any replacement equipment required will be for the Owner/User's account.
- I/We warrant that I/we have Read and Accepted **Premium Wireless (Pty) Ltd** terms and conditions and acceptable use Policy (AUP) available on request.

Signed at _____ on this _____ day of _____ 2016

Name: _____ (Of Authorized signature)

Date: _____

Signature: _____

(Debit-order authority on next page to be completed)

Premium Wireless (Pty) Ltd Debit-order Authority:

Given by (name of account holder) _____

Address _____

Bank _____

Branch and Code _____

Account Number _____

Type of Account (Current (cheque)/Savings/Transmission) _____

Amount **R** _____

Date **1st of every month**

To (name of beneficiary) **PREMIUM WIRELESS (PTY) LTD**
Abbreviated Name as Registered with the Bank **PREMIUMWIR**
Beneficiary's Address **91A VOORTEKKER STREET, POLOKWANE, 0699**

This signed Authority and Mandate refers to our contract dated ____/07/2016 (date of signature for "the Agreement")

I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other 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 **01/08/2016** and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 30 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued and delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly (please note applicable choice) **MONTHLY**
In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand the details of each withdrawal will be printed on my Bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section E before the issuing of any payment instruction.

B. Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally.

C. 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.

D. Assignment

I/WE acknowledge that this Authority may be ceded 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 _____ **2016**

(Authorized Signature as used for operating on the account)

(Assisted by)

E. Agreement Reference Number (For office use)

This Agreement Reference number is: _____