



**DEBIT ORDER FORM**

PRETOR GROUP REFERENCE NUMBER : \_\_\_\_\_

Name of Tenant : \_\_\_\_\_  
(please print)

Postal Address: \_\_\_\_\_

Telephone No (W) \_\_\_\_\_ (H) \_\_\_\_\_

(Cellphone) \_\_\_\_\_ (E-mail) \_\_\_\_\_

BANK : \_\_\_\_\_

BRANCH : \_\_\_\_\_ BRANCH CODE : \_\_\_\_\_

ACCOUNT NO:

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ACCOUNT TYPE: Mark applicable block

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I /We hereby request PRETOR GROUP (PTY) LTD to debit my/our account in the amount of the monthly rental due on the 2<sup>nd</sup> of the month, commencing

\_\_\_\_\_

I/We acknowledge that the monthly rental amount due will change on the anniversary date of the Lease when the annual escalation is applied and or when other recoveries payable by the tenant in terms of the Lease become payable.

SIGNED : \_\_\_\_\_

DATE : \_\_\_\_\_

**NOTE:** Proof of banking detail must accompany this form to enable us to verify the banking details.