

CONTACT DETAILS

Domestic Licence: (011) 330 9555 | tvlic.info@sabc.co.za Business Licence: (011) 330 9702 | businesstvlic@sabc.co.za Retailer Licence: (011) 330 9707 | dealers@sabc.co.za

Web: www.tvlic.co.za



Pay yours. Make a difference.

Debit Order Authorisation

TV LICENCE ACCOUNT NO.				MESTIC ICENCE	BUSINESS LICENCE	RETAILER LICENCE
IDENTITY / BUSINESS REGISTRATION NO.				NUMBE	ER OF SETS	
SURNAME/ BUSINESS NAME				NE	W DEBIT ORDER APF	PLICATION (
TITLE (Mr, Mrs, etc.)		NITIALS			DEBIT ORDER AMI	ENDMENT
PHYSICAL ADDRESS			POSTAL ADDRESS			
			L			
	POS	STCODE			POSTCO	DE
For Business/Retailer provide details of the contact person (Title, Initials, Surname & Designation)						
TEL (HOME)	()	TEL (WORK/ BUSINESS))			
CELL		E-MAIL				
PLEASE NOTE: A concessionary domestic licence/Business TV Licence/Retailer TV Licence is payable only on an annual basis.						
	1. BANK					
NAME OF BANK			S	AVINGS	NO. OF MONTHS FO	DR PAYMENT PERIOD
ACCOUNT NO.		IN COOK	TRANSM	MISSION (PAYMENT 3 6 9	12 Other
BRANCH NAME		*	C	HEQUE		
BRANCH CODE		PAYMENT	Mo	ONTHLY		H DAY OF THE MONTH IS DEDUCTION WITH AN X
	2. CREDIT CARD	PA	ONCE OFF/A	ANNUAL	1 st 15 th	20 th 25 th 26 th
ACCOUNT NO.			DATE ON WH	IICH	YEAR 27° 28°	29th 30th 31th
TYPE OF CARD	MASTER VISA E	XPIRY DATE M M Y Y	DEBIT ORI TAKES EFF		Y Y	29 30" 31"
I hereby authorise TV Licences to effect the following: (Please select one of the options below with an ×)						
I hereby grant TV Licences permission to continue with an annual debit order deduction of my TV Licence due for renewal. I hereby grant TV Licences permission to continue with monthly deductions of my domestic TV Licence due for renewal. I do not choose to continue paying my TV Licence renewal via a debit order. Please cancel my debit order for a renewal of TV Licence.						
I hereby authorise TV Licences to debit the above bank account at the indicated intervals according to the agreed method of payment for						
the above period, until I request TV Licences in writing to cancel this debit order.						
All the appropriate deductions will be made in accordance to the agreed date selected above. Please allow a minimum of 30 days for processing. TV Licences will debit all payments in arrears on this account.						
ior processing. If Electroes will debit all payments in arrears on this account.						
		SIGNATURE	F	FOR OFFICE USE ONLY		
DATE		SIGNATORE	•	NAME	CONTACT NO.	DATE
DATE				INAIVIE	CONTACT NO.	DATE