



"Creating Wealth For You"

STOP ORDER APPLICATION / MANDATE FORM

Branch:.....

Date:.....

Tick Appropriate Box:										
INSTRUCTION TO:	<input type="checkbox"/>	CREATE (NEW)	<input type="checkbox"/>	AMEND	<input type="checkbox"/>	CANCEL				
STOP ORDER TYPE:	<input type="checkbox"/>	SDL	<input type="checkbox"/>	SDO	<input type="checkbox"/>	ISL	<input type="checkbox"/>	ISO	<input type="checkbox"/>	EX
1. SOURCE A/C MODULE TYPE	<input type="checkbox"/>	TS	<input type="checkbox"/>	GS	<input type="checkbox"/>	SS	<input type="checkbox"/>	OS	<input type="checkbox"/>	OTHER

Please Debit my account if funds permit, with the sum of E.....
..... Emalangeni.....cents). The first payment to be
made on.....and on the.....monthly thereafter.

2. Account to be Debited / Source A/C Code

3. Source Sub-A/C

4. Account Type to be Credited / Destination Module

5. Account to be Credited / Destination A/C Code

6. Destination Sub-A/C

7. Maximum No. of Payments (Months) **OR** To Remain until
Cancelled by me in
writing (Yes/N/A)

8. Stop Order Amount /Value

9. Payment Details/Acc. Ref Account/Policy Numbers

10. Payment Date / Day (Date in DD Format.
For Salary S/O Insert N/A)

All charges to be borne by me / us. This instruction is given on the understanding that I / we shall have no claim against the SOCIETY in respect of any consequences arising from failure on the part of the SOCIETY to make payment on the due date, for any reason whatsoever.

11. Signature (s) of Account Holder

FULL NAME:

<input type="text"/>
<input type="text"/>

For Official Use Only:	SBS SIGNATURE VERIFIED INITIAL	Stop Order No.: <input type="text"/>
Complete /Input By:		Checked by:

NB: *Stop Orders Types: SDL – Salary Deduction Loan, SDO – Salary Deduction Other, ISO - Internal Stop Order Other. EX – External Stop Order
**Source Module: TS – Sipatji A/C, GS – Gold Savings, SS – Special Savings, OS – Ordinary Savings