

**Application to use the Bulk Issuing Service**

This is your application to Standard Bank (we, us or our) to register for and use the Bulk Issuing service ("the service") to send money to receivers. Your application is made up of two parts ("the agreement"):

- 1 The application form.
- 2 The terms and conditions for using the service.

We are committed to making our terms and conditions and other important information clear and transparent. Please make sure that you agree only after you have read and understood all the parts of the agreement that apply to you as you assume risk by accepting the terms and conditions. If you do not agree to the provisions of the agreement, please do not register to use the service.

You cannot use the service until we have given you written confirmation of approval. The fact that you have signed this application form does not mean that you have been approved already. We may ask you to provide us with supporting documents as part of your application to use the service, depending on your category as a client. These supporting documents will form part of the agreement.

Please note: We may update these terms and conditions from time to time so please check regularly for any notices from us regarding any changes, whether through our website, by email, by SMS or by some other means.

<b>Client details</b>		
Registered Business Name		
Trading name		
Business type (e.g. company, close corporation, trust or sole proprietor)		
Registration number/CK number/IT number/ID number		
VAT number		
Business landline (including area code)		
Registered business address		
Postal address		
<b>Main user details</b>	Full name and surname	
	Landline (including area code)	
	Cellphone number	
	Email address	
<b>Authorised signatory details</b>	Full name and surname	
	Designation (e.g. Director)	
	Landline (including area code)	
	Cellphone number	
	Email address	
<b>Category Of Client</b>		
* Refer to the terms and conditions for using the Bulk Issuing service for the category definitions.		
<b>Category 1</b> (the receiver is your customer or your employee)		
<b>Category 2</b> (you are an authorised dealer, and the receiver is your customer)		
<b>Category 3</b> (you provide technology to your customer, Company A, and the receiver is Company A's customer)		
<b>FEES</b>		
You will be charged a fee of <b>R20.00</b> including VAT each time the receiver gets a voucher through the service.		
Please note that this fee may change, and if it does, we will let you know by email or through any other way we choose to communicate with you.		

**Debit Order Details**

You authorise Standard Bank to debit the following account for any money sent through the service as well as the associated fees:

Bank account number

Branch code

**Daily Limit For Money Send**

**Monthly Limit For Money Send**

**By signing in the space below I, being the duly authorised signatory for the client, agree that I have read and understood and that I accept the agreement on behalf of the client.**

**Being duly authorised**

Name

Designation

**Date** (YYYY-MM-DD)