

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.

| Client details | |
|--|--------------------------------|
| Full name of client | |
| 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 | |
| User details | Full name and surname |
| | Landline (including area code) |
| | Cellphone number |
| | Email address |
| Authorised signatory (if different from user) | Full name and surname |
| | Designation (e.g. Director) |
| | Landline (including area code) |
| | Cellphone number |
| | Email address |
| Select category of client. | |
| * Refer to the terms and conditions for using the Bulk Issuing service for the category definitions | |
| <input type="checkbox"/> Category 1 (the receiver is your customer or your employee) | |
| <input type="checkbox"/> Category 2 (you are an authorised dealer and the receiver is your customer) | |
| <input type="checkbox"/> Category 3 (you provide technology to your customer, Company A, and the receiver is Company A's customer) | |
| Fees | |
| You will be charged a fee of R9,95 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 accountholder's name

Bank account number

Bank

Branch code

Daily limit for money sent

Monthly limit for money sent

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.

For and on behalf of the client

Being duly authorised

Name

Capacity

Date (YYYY-MM-DD)