

This form should accompany the relevant Instruction Form:

Investor Details			
Investor Name			
African Alliance Investor Number		African Alliance Portfolio Number	New Client <input type="checkbox"/>
Contact Telephone			
Name of Fund			

Debit Order Instruction	
Recurring / Monthly Debit Order <input type="checkbox"/>	Once-Off Debit Order <input type="checkbox"/>
I/We hereby authorise African Alliance Eswatini to debit the bank account listed below with:	I/We hereby authorise African Alliance Eswatini to debit the bank account listed below as a once-off Debit with:
SZL Start Date of Debit Order <input type="text" value="DD"/> / <input type="text" value="MM"/> / 2 <input type="text" value="YYYY"/> On the of <input type="text" value=""/> each Month	SZL Date of Debit Order <input type="text" value="DD"/> / <input type="text" value="MM"/> / 2 <input type="text" value="YYYY"/>
Bank Details for Debit Order Bank Name <input type="text"/> Account Name <input type="text"/> Branch Name <input type="text"/> Account Number <input type="text"/> Branch Number <input type="text"/>	Authorised Bank Account Signatory

Changes to Debit Order Instruction	
Recurring / Monthly Debit Order	Authorised Bank Account Signatory
Cancel the Debit Order from <input type="text" value="DD"/> / <input type="text" value="MM"/> / 2 <input type="text" value="YYYY"/>	
Continue the Debit Order but change the amount to <input type="text" value="SZL"/>	