

APPLICATION FORM:

Client nr: _____

1.1. OWNER'S PARTICULARS

Individuals:

Full name:	Full name:
ID number:	ID number:
Occupation:	Occupation:
Tel:	Tel:
Email:	Email:
Res address:	Res address:

(In the event of a juristic entity, the necessary resolution should be submitted.)

Business / Trust / Organisation:

Name:	Registration No:
VAT No:	Authorised signatory:
Principal place of business:	

2. AGENT:

Agency name:		
Agent name:		
Tel:		Email:
Is it a managed lease?:	Yes	No
If not advise who will manage: (if not owner furnish details):		
Which system is being used to produce monthly statements:		

3. Contact Person

The Applicant elects the contact person to be the:

Owner	Agent
-------	-------

If not Owner/ Agent complete the following:

Full name:	ID number:
Occupation:	Telephone:
Email:	Address:

4. PROPERTY DETAILS

Property description: (street address and erf no) :

5. TENANTS:

Tenant 1

Name & surname:			
Identity number:		Occupation:	
Email:		Tel:	
Was vetting done:	Yes	No	Credex score:

Tenant 2

Name & surname:			
Identity number:		Occupation:	
Email:		Tel:	
Was vetting done:	Yes	No	Credex score:

"I the Applicant, hereby verify that the necessary credit checks were done to confirm that the tenant qualifies to enter into the lease agreement. In particular, I confirm that the tenant's credit record confirms the tenant is a good candidate, that the tenant's references were confirmed and that the necessary documents *i.e.* salary advice and/or bank statements were inspected to confirm the tenant can afford the rental. I further undertake that the necessary vetting documents will be kept safe and will be made available should any dispute arise. I understand that should the aforementioned not have been complied with, or if any misrepresentation was made, that Xpello SA has the right to refuse the rendering of the service, as stated in its terms of conditions."

Signature by Applicant: _____

Is the tenant currently in default?	Yes	No	If yes for how long has the tenant been in default?	
-------------------------------------	-----	----	---	--

(Please attach statement history)

6. ACCOUNT DETAILS FOR DEBIT ORDER PURPOSES

Account holder:	Bank:
Branch number:	Branch name:
Account number:	Account type:

7. ACCEPTANCE OF TERMS OF SERVICE CONDITIONS

I confirm that I have read the Terms and Conditions of Service, which are available on the website at this link <https://xpello.co.za/t-and-c/> and confirm my acceptance thereof.

Dated at _____

Signature by Applicant: _____

8. DOCUMENTS REQUIRED TO BE UPLOADED

Please attach the following documents :-

1. Agent's Mandate to act on behalf of Owner (if applicable);
2. Lease Agreement;
3. Owner's FICA Documents;
4. Proof of address of the property, in the lease agreement.
5. Debit Order Mandate

Debit Order Mandate

This signed Authority and Mandate refers to the agreement: I/We hereby authorise Xpello to issue and deliver payment instructions to its Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement, and commencing the date the application has been approved and continuing until this Authority and Mandate is terminated by me/us, by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered monthly. In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the preceding ordinary business day.

Payment Instructions due in December may be debited against my account on the ___ day of the month.

I / We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks, and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you, should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction.

Mandate

I/We acknowledge that all payment instructions issued by Xpello SA shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally.

Cancellation

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which Xpello SA have withdrawn while this Authority was in force, if such amounts were legally owing to Xpello SA.

Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____ 2017

(Signature as used for operating on the bank account)

(Assisted by)

Agreement reference number is _____ (To be completed by Xpello SA)