

## **DEBIT ORDER AUTHORITY**

If you wish to pay your insurance premium by monthly debit order, please complete this form and return it together with a cancelled cheque or photocopy of your transmission or savings account.

AUTHORISED SIGNAT	URE	D	ATE SIGNED
I consent to the Fran	nco Bottari Debit Order Fee.		
	e debit order authorization on my	account.	
the total monthly pr	nco Bottari Debit Order Fee as indic remium to be deducted from my ac have compounded into a single po	ccount. The fee will be cha	d policy schedule, already included in arged based on configuration of multiple r charges.
All such withdrawals from my / our bank account by Franco Bottari and Associates shall be treated as though they had been signed by me / us personally.			
I / We authorize Franco Bottari and Associates, to draw on my / our account at the under mentioned institution in any manner agreed on between Franco Bottari and Associates and such institution, the amount of the premium payable, and request the aforesaid institution to debit my / our account with all debits drawn against it by Franco Bottari and Associates.			
Account Type:	Current Ti	ransmission	Savings
Account Number:		Branch Code:	
Name of Bank:		Name of Branch:	
Name of Account Holde	er:		
Email Address:			
Telephone No.:			
Contact Person:			
Street Address:			
Postal Address:			
Name of Insured:			





