

PEARL VALLEY

— HOME OWNERS ASSOCIATION —



BUILDERS CONNECTION

(Temporary Connection)

The following documents must accompany this application.

- Copy of ID Document, or copy of Company/CC/Trust Documents if Legal Entity;

LOCATION OF SERVICE

Estate / Complex Name:

Stand No. / Unit No.:

Physical Address:

TEMPORARY CONNECTION IS REQUIRED: _____

OPENING READINGS: (For Office Use Only)

Meter	Meter Serial Number	Opening Reading
Electricity		
Water		

MONTHLY CHARGES

Monthly costs are dependent on the utilisation of power. The first 300kWh will be included in the minimum monthly rate, thereafter municipal rates will apply.

Minimum monthly electricity rate: R621.00

Banking details for payment: Voltano Metering (PTY) LTD – Voltano – Val de Vie | Standard Bank | Account: 012288144 | Branch: 012645.

***Note:** Statements are sent via e-mail and are available on the website - www.voltano.co.za / client app – www.voltano.co.za/clientapp when you login. All above tariffs are VAT inclusive. After your account has been created Voltano will provide you with an account number this number must be used as reference number when payments are made, if incorrect reference is used the relevant admin fees will be charged.

IMPORTANT NOTES:

1. No connection will be made until a COC has been submitted by a Voltano-registered electrical contractor.
2. A Temporary distribution board must be available on site before the builder's connection will be made.
3. No permanent connection for owner of property can be made if builders account is in arrears.

INITIAL(S)

BUILDERS INFORMATION:

Name of Builder:

Contact number:

Builders e-mail address:

Alternative Email Address:

Site foreman name:

Contact number:

Electrician's name:

Contact number:

Electrician's ECB registration number:

ACCOUNT HOLDER INFORMATION:

Person responsible for the account:

Contact number:

Postal Address:

E-mail Address:

Alternative Email Address:

I/We hereby accept state that the information supplied in this agreement is correct. I/We hereby accept the conditions set out by the By-Laws and General terms and conditions as determined by VOLTANO and the HOA/Body Corporate governing the control and supply of the services required.

Date

Name

Signature

INITIAL(S)



DEBIT ORDER INSTRUCTION:

Clients opting to pay via debit order, need to supply their banking details (in the form of a bank confirmation letter, not older than three months) for debit order verification purposes. No debit order will be loaded without the banking details verification.

Stand Number: _____

Voltano Account Number: _____

Contact number: _____

Email Address: _____

My Agreement Proposal,

The details of my/our bank account are as follows:

Account Owners Details: _____

Bank: _____

Branch Name and Town: _____

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Branch number (compulsory):

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Account Number:

Type of Account: Current / Savings / Transmission: _____

I/We hereby request, 'instruct' and authorise you to draw against my/our account with the abovementioned bank (or any other bank or branch to which I/we may transfer my/our account) **the amount necessary for payment of charges to the monthly electricity account and/or amount due and/or outstanding in respect of the services account** commencing on the first working day of every month and continuing (as the case may be). All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

I/We understand that the withdrawals hereby authorised will be processed by computer through a system provided by the South African Banks, and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher.

I/We agree to pay any bank charges relating to an unpaid item by my/our account. This authority may be cancelled by me/us by giving you (30) thirty days' notice in writing, sent by prepaid registered post, but I/we understand that I/we shall not be entitled to any refund of amounts which Voltano have withdrawn while this authority was in force if such amounts were legally owing to Voltano.

Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank (whichever it is or will be).

ASSIGNMENT:

I/We acknowledge that the party hereby authorised to effect the drawing/s against my/our account may not cede or assign any of its rights to any third party without my/our prior consent and the I/we may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorised party.

Signed at _____ on this _____ day of _____

SIGNATURE AS USED FOR SIGNING CHEQUES

INITIAL(S)

