

APPLICATION FOR FIBRE TO THE BUSINESS (FTTB) INTERNET SERVICE

Once the form is complete, please email to sales@nexus-net.co.za OR pressing the submit button on the last page of this document.

CUSTOMER DETAILS

Customer Name _____

Registration No if a Company _____ VAT NO. _____

Physical Address _____

Postal Address _____

Contact Person _____ Email _____

INSTALLATION DETAILS

Installation address _____

Onsite Contact Person _____ Tel _____

Contact Email _____

Landlord _____

Landlord Contact Person _____ Tel _____

Landlord Email _____

FIBRE TO THE BUSINESS INFORMATION

NEXUS.NET offer high speed fibre broadband Internet to businesses across South Africa. The service is dedicated 1:1 bandwidth, with a 99.5% SLA agreement in place. These services are provided on a minimum 24 month contract, with fixed price for those two years. Your fibre router is included.

FIBRE TO THE BUSINESS _FTTB			
PRODUCT CODE	SERVICE PLAN	MONTHLY COST	INDICATE PACKAGE
FTTB - 10M	10Mb Uncapped Dedicated	R5 130.00	
FTTB - 25M	25Mb Uncapped Dedicated	R6 270.00	
FTTB - 50M	50Mb Uncapped Dedicated	R7 980.00	
FTTB - 100M	100Mb Uncapped Dedicated	R9 690.00	

PACKAGE DETAILS

- Symmetric Upload and Download Speeds
- Uncontended, Unshaped and Uncapped
- Prices quoted are inclusive of VAT
- Service includes a wireless router with fibre port
- Packages are billed monthly in advance and payable by debit order
- Installation cost varies and will be quoted separately

OUR TERMS

This service order is subject to our standard terms and conditions which are available at <http://www.nexus-net.co.za/terms-and-conditions> as well as our acceptable usage policy which is available at <http://www.nexus-net.co.za/assets/nexus-acceptable-policy-do.pdf>

The terms contained in these documents together with this service order comprise the whole agreement between the customer and Nexus.Net Wired and Wireless CC.

YOUR ACCEPTANCE

I have read, understood and agree to be bound by this service order, as well as the terms set out in the documents referred to above, and declare that the information given in this service order is true and correct. I warrant that i am authorised to sign this service order on behalf of the customer.

Print Name _____ Signed at _____

Signature _____ Date _____

NEXUS.NET Wired And Wireless Representative _____ Signature _____

BANK DEBIT ORDER INSTRUCTION

Name _____ Date _____

Address _____

Debit Amount _____ Commencement Date _____

Contact No _____

Abbreviated Name As Registered With The Bank: Nexusnet

Dear Sirs/Madams

The Details Of My/Our Account Are As Follows:

Bank _____

Branch Town _____ Branch Number.. _____

Account Name. _____

Account Number. _____

Type Of A/C _____ (Savings, Current, Transmission) _____

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned 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 on the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows

- i. On the 1st day ("payment day") of each and every month commencing on _____
In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account;
- ii. Monthly; on or after the dates when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not be more or less that the obligation due;

I / We understand that the withdrawals hereby authorised will be processed through a computerized 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. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

MANDATE: I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had 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 you have withdrawn while this authority was in force, if such amounts were legally owing to you.

ASSIGNMENT: I / We acknowledge that this Authority may be ceded to 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 _____ 20____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS _____

Assisted by: _____

FOR OFFICE USE: AGREEMENT REFERENCE NUMBER

This Agreement reference number is: _____