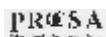




# CONTRACTS ON-DEMAND ELECTRONIC SERVICE (CODES) SUBSCRIPTION ORDER FORM (V4)

CONTRACTS ON-DEMAND Tel: 087 940 9655 Fax: 011 462 2014 Email: [sales@contractsondemand.co.za](mailto:sales@contractsondemand.co.za)



CODES Call Centre: 087 940 9655 [www.contractsondemand.co.za](http://www.contractsondemand.co.za)



<b>Company Name:</b> .....		<b>Office Location:</b> .....	
<i>(Please complete separate Order Form for each physical office location)</i>		<b>Type of Company:</b> .....	
<b>Physical Address:</b> .....		<b>Postal Address:</b> .....	
<b>Tel:</b> .....	<b>Fax:</b> .....	<b>Cell:</b> .....	
<b>Please insert your VAT Registration Number</b>			
<b>Subscriber's Full Name:</b> .....		<b>Email:</b> .....	
<b>CODES MODULES</b>	<b>Please tick your selection below</b>	<b>PRICE PER OFFICE</b>	<b>Order Amount R</b>
<b>1a. eJBCC Service – Full</b> <i>No. of additional Project Cost Control stations per office @ R 87 per month No. of additional Payment Certificate stations per office @ R 47 per month</i>	<input type="checkbox"/>	<b>R 5 100 per annum</b> <i>(Invoiced at R425 per month)</i> ..... X R 87 ..... X R 47	R  R R
<b>1b. eJBCC LITE</b> <i>JES Payment Certificate Application No. of additional workstations per office @ R 47 per workstation per month</i>	<input type="checkbox"/>	<b>R 2 700 per annum</b> <i>(Invoiced at R225 per month)</i> ..... x R 47	R  R
<b>1c. eJBCC - Architectural Service</b> <i>( R360 per annum discount to Corporate members of SAIA)</i>	<input type="checkbox"/>	<b>R 2 520 per annum</b> <i>(Invoiced at R210 per month)</i>	R
<b>1d. eJBCC - Engineering Service</b> <i>( R360 per annum discount to members of SARACCA)</i>	<input type="checkbox"/>	<b>R 2 520 per annum</b> <i>(Invoiced at R210 per month)</i>	R
<b>2. Contractual Claims Management System (e CCMS)</b> <i>Contractual Claims Management System No. of additional workstations per office @ R 225 per workstation per month</i>	<input type="checkbox"/>	<b>R 5 100 per annum</b> <i>( Invoiced at R425 per month)</i> ..... X R225	R  R
<b>Total monthly Debit Order Amount:</b> <i>(excluding VAT)</i>			R
<b>3. ePROCSA</b>	<input type="checkbox"/>	<b>R 947 per annum</b> <i>(Invoiced annually)</i>	R
<b>Initial Invoice Amount:</b> <i>(excluding VAT)</i>			R
<b>ePROCSA &amp; eJBCC- Please include your first amount for pre-paid printing in multiples of 500</b>	<input type="checkbox"/>	<b>Printing Pre-Payment</b>	R
<b>Total Amount on Initial Invoice excluding VAT:</b>			R
<b>VAT @ 14%</b>			R
<b>Total Amount Now Due (including VAT)</b>			R
<b>Note: PROCSA Document Purchase price = R193 (Ex VAT) per two document set.</b>		<i>For office use</i> Sales Executive: CEH.....	
<b>Person authorized to print Documents</b> .....	<b>Subscriber No:</b> .....		
<b>Person Authorizing Order</b> .....	<b>Login User name</b> .....		
<b>Position:</b> .....	<b>Login Password</b> .....		
<b>Date:</b> .....	<b>Printing User name</b> .....		
<b>Signature:</b> .....	<b>(Please initial Terms Page)</b>	<b>Printing Password</b> .....	

A copy of this completed Order Form must be faxed to: +27 011 462 2014



CONTRACTS ON-DEMAND ELECTRONIC SERVICE (CODES) - DEBIT ORDER FORM

COMPANY.....

BANK ACCOUNT NAME: ..... BANK:.....

BRANCH NUMBER:..... BRANCH NAME:.....

ACCOUNT NUMBER:.....

MONTHLY DEBIT ORDER AMOUNTS

e JBCC: (Full, LITE, Arch. or Eng.) R..... per month

Contractual Claims Management Service R..... per month

I/we hereby request, instruct and authorise you to draw against my/our account with the above mentioned bank (or any other bank or branch to which I/we may transfer my/our account ) the sum as reflected above, the amount necessary for payment of the annual subscription in respect of the above mentioned agreement on the second last day of each and every month commencing on the second last day of the month prior to the month that the subscription is due to start, as stated on the Order Form and continuing for at least 12 months. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally. It is understood that this amount may be increased / decreased by whatever amounts become due in terms of the Licence .

Agreement. I/we understand that the withdrawals hereby authorised will be processed by computer through a system known as the ACB Magnetic Tape Service 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 this debit order instruction. This authority may be cancelled by me/us by giving you thirty days notice (prior to expiry of the annual subscription) in writing, sent by prepaid registered post, but I/we understand that 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. Receipt of this instruction by you shall be regarded as receipt hereof by my/our bank (whichever it is or will be).

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
for and on behalf of

NAME.....

SIGNATURE AS USED FOR SIGNING CHEQUES

ASSISTED BY  
(where legally necessary)

CAPACITY