



ACCOUNTS DEPARTMENT TO COMPLETE & DETAILS AUTHORISED BY BANK ACCOUNT SIGNATORY

A. Terms and Conditions

First debit date within fourteen (14) days' of fax date, and thereafter on the day of the month as indicated above. This signed Authority and Mandate refers to our contract dated ("the Agreement"). I/We hereby authorise you to issue and deliver payment instructions to your 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 on and continuing until this Authority and Mandate is terminated by me/us. The individual payment instructions so authorised to be issued must be issued and delivered as per overleaf.

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day. I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I/We also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section E before the issuing of any payment instruction. I/We agree to pay any bank charges relating to this debit order instruction.

The physical address provided is our domicilium citandi et executandi. I/we understand and agree that I/we will be liable for all outstanding monies which may be due to Leads 2 Business for services which I/we used. I/we also agree that I/we will be held liable for all interest, collection cost and/or any fees which may occur should the account be handed over for collection. I/We understand clearly that Leads 2 Business has the right to place a listing on Credit Bureau should I/we fail to settle the account in full. Receipt of this instruction by you shall be regarded as receipt thereof by my/our bank. Leads 2 Business does everything in its power to ensure that clients receive the most qualified leads possible, however it cannot guarantee work from leads received, therefore, payment cannot be withheld should the leads provided not result in work.

By entering into this agreement, The Client understands that the information provided is a valuable asset and the Intellectual Property of Leads 2 Business. There shall be no unauthorised disclosure, nor may the information be distributed to The Client's subsidiary companies. All documents, data, software, specifications or other materials relevant to the supply of the service must be kept under secure conditions with the appropriate security measures in place.

B. Mandate

Initial here

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

C. Cancellation

Should you wish to unsubscribe we require fourteen (14) days' notice in writing prior to the next debit run. Notice to be faxed to 033 343 5882 or emailed to Accounts@L2B.co.za. I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. A maximum suspension period of three (3) months is allowed, after which the account will automatically be reactivated. Suspension requests must be received by L2B in writing. 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.

Initial here

D. 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.

E. Agreement Reference Number

This Agreement reference number is: _____ **(This will be supplied by L2B)**

Kindly Note:

- 1. The first debit within 14 days, will include an adjustment for the balance of the first month.**
- 2. All subscriptions are payable in advance.**
- 3. Rates are subject to an annual increase in March.**
- 4. Proof of Bank Account Details provided must not be older than 3 months.**

Signed at _____ on this _____ day of _____ 201_____

Signature (Authorised Signatory) _____

Full Name of Authorised Signatory on Bank Account: _____

ID Number: Designation: _____



DETAILS BELOW TO BE COMPLETED FOR THE USER WHO WILL RECEIVE OUR LEADS

L2B Representative's Name: _____ **Date:** ____/____/201__ **Users Birthday** _____

Company Name: _____ **Branch Name:** _____

Users Full Name & Surname: _____

Users Email address: _____

Postal Address: _____ **Code:** _____

Physical Address: _____ **Code:** _____

Website Address: _____

Telephone: _____ **Fax:** _____ **Cell:** _____

Tell us more about what you do: Trades/Scope of works & detail the services or products that are unique to your company.

Company Description: _____

BBBEE Status: _____ Receive RFQ's **CIDB Rating:** Yes or No (If Yes, state rating): _____

Capacity: Material Labour Material & Labour Country-wide Supplier

Consultant Main Contractor Continental Supplier

Serviceable Regions: _____

Activate this user for the following Service(s): Projects Tenders Leads 2 Quotes Open Quotes

YOUR PROFILE SELECTIONS		
<input type="checkbox"/> Tender Advisory:	<input type="checkbox"/> Tender Awards Advisory	<input type="checkbox"/> Projects Advisory
<input type="checkbox"/> Africa	<input type="checkbox"/> Receive ALL Awards regardless of filters	<input type="checkbox"/> Project Weekly Report
<input type="checkbox"/> South Africa	<input type="checkbox"/> Tender Keyword Advisory	<input type="checkbox"/> Project Fortnightly Report
<input type="checkbox"/> Building & Construction News	<input type="checkbox"/> Keywords Ignore Profile filters	<input type="checkbox"/> Project Monthly Report
	<input type="checkbox"/> Receive an Advisory even if there are no results	<input type="checkbox"/> Enable Automatic Monitoring of Projects Based on Project Advisory Filter Settings

AFRICA REGIONS
(Applies to Africa Tenders & Projects)

- Central Africa
- Eastern Africa
- Northern Africa
- Western Africa
- SADC

SOUTH AFRICA REGIONS
(Applies to Tenders & Projects)

- Eastern Cape
- Free State
- Gauteng
- KwaZulu-Natal
- Limpopo
- Mpumalanga
- North West
- Northern Cape
- Western Cape

TENDER KEYWORDS

- 01. _____
- 02. _____
- 03. _____
- 04. _____
- 05. _____

TENDER CATEGORIES

- Air Con & Refrigeration
- Alternate Energy
- Building
- Consultants
- Demolition & Blasting
- Electrical & Instrument
- Facilities Management
- Fencing
- Fleet Management & Transportation
- Infrastructure
- IT & Telecom
- Materials & Supplies
- Mechanical
- Plant & Machinery
- Security & Fire
- Supplier Database
- Trades

INDUSTRIES
(Applies to Tenders & Projects)

- Factory & Warehousing
- Healthcare
- Hospitality & Leisure
- Industrial
- Institutional
- Mining
- Office & Commercial
- Power Grid
- Renovations
- Residential
- Retail
- Road
- Transport Terminal
- Water

PROJECT CATEGORIES

- Building
- Infrastructure

PROJECT STATUS

- Conceptual
- Procedural
- Design
- Tender
- Awarded
- Underway
- Complete

PROJECT VALUE

- R 0 - R 30 Million
- R31 - R 60 Million
- R61 - R100 Million
- R100 Million Plus

TENDER ESTIMATES

- CIDB 1: R 0 - R 200,000
- CIDB 2: R 200,000 - R 650,000
- CIDB 3: R 650,000 - R 2 Million
- CIDB 4: R 2 Million - R 4 Million
- CIDB 5: R 4 Million - R 6,5 Million
- CIDB 6: R 6,5 Million - R 13 Million
- CIDB 7: R 13 Million - R 40 Million
- CIDB 8: R 40 Million - R 130 Million
- CIDB 9: R 130 Million Plus