

L2B UNPLUGGED

DIRECT DEPOSIT

PLEASE PRINT IN BLOCK LETTERS

▶ DETAILS BELOW TO BE COMPLETED BY YOUR ACCOUNTS DEPARTMENT

For the Attention of (L2B Representative's Name): _____

Company Name: _____

Company CK or CC No.:

VAT No:

How did you hear about us? (eg: Google, Telesales, etc.): _____

Accounts Contact (Full Name & Surname): _____

Accounts E-mail: _____

NB: WRITE YOUR E-MAIL ADDRESS AS CLEARLY AS POSSIBLE TO AVOID AN E-MAIL DELIVERY FAILURE

Postal Address: _____ Code: _____

Physical Address: _____ Code: _____

Telephone: _____ Fax: _____ Cell: _____

Subscription Start Date: dd / mm / 20

You are subscribing to the Leads 2 Business API Portal, this provides access to information on Projects & Tenders, excluding L2Q, & Open Quotes.

Notes: _____

PRICE ON REQUEST R_____ **(Excl. VAT)**

Monthly Deposit Amount R_____ **(excl. VAT)**

KINDLY DEPOSIT FUNDS AND REMIT PROOF OF PAYMENT TO: FAX: +27(0) 33 343 5882 E-MAIL: Accounts@L2B.co.za

Account name : CIS Administration Trust, Bank: First National Bank
Branch: Boom Street, PMB (221325), Account Number: 623 5117 0271

Terms and Conditions

1. All subscriptions are payable in advance and proof of payment is required prior to registration.
2. Payment will be requested by an emailed invoice, up to fourteen (14) days' before due date of payment. Should payment not be made by due date, Leads 2 Business reserves the right to deactivate access to the website.
3. A maximum suspension period of three (3) months is allowed, after which the account will automatically be reactivated. An emailed invoice will be issued, up to fourteen (14) days' before reactivation date. Suspension requests must be received by L2B in writing.
4. All subscriptions are ongoing, should you wish to unsubscribe we require fourteen (14) days' notice in writing. Notice to be faxed to 033 343 5882 or emailed to Accounts@L2B.co.za.
5. Rates are subject to an annual increase in March.
6. The above physical address is our domicillium citandi et executandi and I/we also 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. 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.

X Initial here

Full Name & Surname of Authorised Signatory : _____

ID Number: Designation: _____

E-mail Address: _____ Signature: **X**

Signed at _____ on this _____ day of _____ 20____

For Office Use Only: Username: _____		Password: _____	
AE: _____		UCID: _____	
Pastel: _____		Account ID: _____	
ACCID: _____		ACCID: _____	
<input type="checkbox"/> Subscribers File (xls)	<input type="checkbox"/> FNB Bank	Registered Date: ____/____/20____	Registered Time: _____
<input type="checkbox"/> E-mail AE & AC	<input type="checkbox"/> Saved to NAS	Phoned Date: ____/____/20____	Phoned Time: _____
Spoke to: _____			

Your subscription will be processed on receipt of e-mail/fax, with all relevant forms completed, signed and initialled.

**L2B UNPLUGGED
DEBIT ORDER****AUTHORISATION**

PLEASE PRINT IN BLOCK LETTERS

DETAILS BELOW TO BE COMPLETED BY YOUR ACCOUNTS DEPARTMENT**L2B Representative's Name:** _____ **Date:** ____/____/201__**Company Name:** _____Company CK or CC No.: Vat No:

How did you hear about us? (eg: Google, Telesales, WOM, Referral, Social Media, Other): _____

Accounts Contact Name & Surname: _____

Accounts E-mail: _____

NB: PLEASE WRITE YOUR E-MAIL ADDRESS AS CLEARLY AS POSSIBLE TO AVOID A DELIVERY FAILURE

Postal Address: _____ **Code:** _____Physical Address: _____ **Code:** _____Telephone: _____ **Fax:** _____ **Cell:** _____

You are subscribing to the Leads 2 Business API portal, this provides access to information on: Projects & Tenders, excludes L2Q, & Open Quotes.

Notes:Subscription Start Date: dd / mm /201__**PRICE ON REQUEST** R _____ (Excl. VAT)

_____**DEBIT ORDER ACCOUNT DETAILS:****To: Leads 2 Business** (abbreviated Name as Registered with the Bank: **L2B**)Please debit my/our account once a month on the: 15th of the month OR the last working day of the month**Kindly provide proof of the bank account detailed below with your subscription not older than 3 months.****Authority Given by/ Name of Account:** _____**Bank:** FNB Standard Bank ABSA Nedbank Other: _____**Account number:** **Branch name:** _____**Branch code:** _____ **Account type:** Current Transmission Savings Other: _____

Monthly Debit Amount R _____ (Excl. VAT) Annual Debit Amount R _____ (Excl. VAT)

Terms & Conditions, Continued Overleaf...

Initial here

For Office Use Only: Username: _____ Password: _____

AE: _____ UCID: _____

Pastel: _____ Account ID: _____ ACCID: _____

 Subscribers File (xls) FNB Bank Registered Date: ____/____/201__ Registered Time: _____; _____ Pro-Rata Days added Saved to NAS Phoned Date: ____/____/201__ Phoned Time: _____; _____ Proof of Account Supplied E-mail AE & AC Spoke to: _____Please fax this form and proof of Bank account details - not older than 3 months to 033 343 5882.
Your subscription will be processed on receipt of fax, complete with all relevant supporting documents.



L2B UNPLUGGED DEBIT ORDER

AUTHORISATION

PLEASE PRINT IN BLOCK LETTERS

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 overleaf. 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 nominated account at my/our nominated 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.

B. Mandate

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

Initial here

C. Cancellation

All subscriptions are ongoing, 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.

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.

Initial here

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.

F. Agreement Reference Number

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

Kindly Note:

1. The first debit within 14 days.
All subscriptions are payable in advance.
2. Rates are subject to an annual increase in March.
3. Proof of Bank Account Details provided must not be older than 3 months.

Full Name of Authorised Signatory on Bank Account: _____

ID Number: Designation: _____

Signature (Authorised Signatory) _____

Please fax this form and proof of Bank account details - not older than 3 months to 033 343 5882.
Your subscription will be processed on receipt of fax, complete with all relevant supporting documents.

L2B UNPLUGGED AGREEMENT

AGREEMENT

PLEASE PRINT IN BLOCK LETTERS

DETAILS BELOW TO BE COMPLETED BY YOUR **AUTHORISED SIGNATORY**



AGREEMENT ENTERED INTO BETWEEN
CIS ADMINISTRATION TRUST
(Hereinafter referred to as CIS)
AND



(Hereinafter referred to as The Client)

It is hereby agreed that:

1. Commencing on the (dd/mm/yyyy) The Client agrees to subscribe to CIS for a monthly subscription.
2. The Client has selected to subscribe to Leads 2 Business Unplugged which is API (Application Programmable Interface) Service. Use of this service does not limit the number of users that can access the information once it is in The Client's realm.
3. Leads 2 Business is not responsible for any front end design or development work. This is the sole responsibility of The Client. As a result training or support cannot be provided based on The Client's chosen interface or CMS system.
4. Technical support on database structures is afforded to The Client x hours per month with x response time
5. 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.
6. Price is on request.
7. Should you wish to unsubscribe, 14 days notice is required. This agreement will be subject to an annual increase.

The above constitutes the agreement between the aforementioned parties.
No deviation from, or variation of, this agreement will be considered binding unless it is made in writing and agreed upon by both parties.

By signature of this agreement both signatories confirm their capacity to enter into this agreement on behalf of the respective parties.

Thus done and signed at _____ dated (dd/mm/yyyy)

Signature

Signature

FOR: Name of Company
Name of Authorised Signatory
DESTINATION

FOR: CIS ADMINISTRATION TRUST
Name of Account Executive
ACCOUNT EXECUTIVE

Signature

Signature

AS WITNESS Witness Name

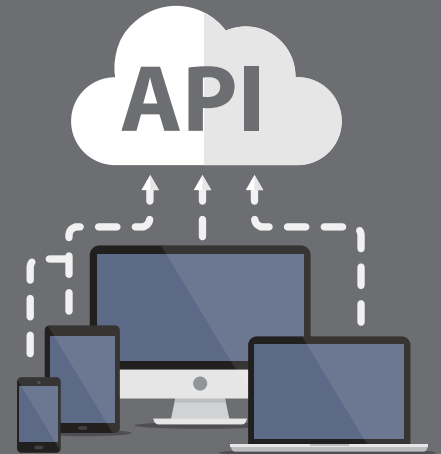
AS WITNESS Witness Name

Please fax this form and proof of Bank account details - not older than 3 months to 033 343 5882.
Your subscription will be processed on receipt of fax, complete with all relevant supporting documents.

L2B UNPLUGGED

Efficient delivery = Effective results.

SUBSCRIBE



THE SOLUTION

A customised solution to effectively build your leads base with *automated data, feeding directly from the Leads 2 Business portal into your CRM System.

Revolutionize the way you do business, L2B Unplugged will expose powerful information from legacy systems to feed into new technologies.

Resourceful Leads, Streamlined data your unique profile settings ensure you get relevant data, faster migration and improved content quality. L2B Unplugged serves our projects, tenders and awards, this pull is done daily by your CRM system, your information is fresh, relevant and contributes to your business innovation.

*The Unplugged service from L2B is an Application Programming Interface (API), allowing for integration of our Projects, Tenders and Awards into your CRM system.

SUPPORT

We take a proactive approach to support, if we receive notification of an email problem from your ISP, we will contact you to try and sort it out.

We offer Online support via live help. If there is a feature you need assistance with or a query you need to raise, we are only a click or a call away.

THE BENEFITS

Efficiency
Supporting faster, easier content migration, improved data quality, L2B Unplugged enables leads automation which would otherwise require manual input. Efficient content updates propagating to multiple CRM channels simultaneously, means workflow operates with fewer steps, streamlining productivity.

Automation
Let our leads and your CRM system work for you - Profile settings are utilized and automatically made available for your CRM channel. Ready-made for redistribution to your team.

Customisation
Your CRM takes advantage of, or extends on, the functionality of existing services, giving you the advantage of tailor-made information, customising your pull to what's most beneficial to your organisation.

Future-Ready
We remain future-ready, looking beyond immediate product offerings with the flexibility to anticipate and accommodate future uses.

L2B Unplugged

Ensuring your business future-ready
with L2B Unplugged.
This is Efficient Automation
at its best!



1. **On Board!**
Subscribe to L2B Unplugged and revolutionise your business prospects. This service enables data integration with key services and your CRM: Projects, Tenders and Awards



3. **Connect**
Automatic integration with your CRM - Data is pulled from our server and uploaded daily, ensuring fresh, relevant content.



2. **Breaking the mould**
You are not limited with L2B Unplugged, your developer will tailor the content to what best suits your business.



4. **Easy as 1, 2, 3...**
An automated data pull that needs little maintenance but gives you a great return!

