



**MarisIT Web Services Application**

Company registered Name			
Company Trading Name			
Company Registration Number			
Physical Address			Code
Postal Address			Code
Company Telephone			
Company Fax			
Company e-mail Address			
Company VAT Number			
Contact Person			
Position with Company			
ID Number			
Cell Number			
Contact Person e-mail Address			
<b>User Account Details</b>			
Name User 1		ID Number	
Name User 2		ID Number	
Name User 3		ID Number	
<b>Banking Details</b>			
Debit Order (tick)***		EFT (tick)	
<i>Please deduct my monthly usage / payments via debit order on my account as stated above between the 10<sup>th</sup> and the 14<sup>th</sup>***</i>			
Debit Order Account Name		Account Number	
Branch Name / Number		Bank Name	Account Type

*This signature/these signatures confirm/s the subscription to the above named services and authorise MarisIT to deduct the Total Debit Amount from the above bank account or credit card. I/we consent to a credit check of the named company by MarisIT. I/we have read and understood the Terms and Conditions of the services of MarisIT web services and I am/we are authorised to approve the above transactions on behalf of the named company.*

Signature		Name		Date	
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MarisIT Credit Services  
P O Box, 52572, Dorandia, 0118

Tel: 012 542 7614 Fax: 086 606 3158  
Web: www.marisit.co.za Email: info@marisit.co.za



Web Credit Services

### Terms and Conditions

**Please read all of the terms of this agreement prior to accepting the terms and conditions and using the MarisIT web service, by subscribing and using the MarisIT web services, you accept the terms and conditions of the agreement.**

#### Definitions

“Subscriber” / “Client” mean members of the public who are provided with the system as provided by MarisIT by acceptance of this agreement.

“MarisIT web service”, where access is controlled to all on-line functions of the web services.

“Services” means the web services application as provided by MarisIT to the client.

MarisIT is an authorized vendor for XDS, TransUnion, Octagon Business Solutions and Searchworks.

Any reference to the singular shall include the plural and visa versa. Any reference to a gender includes the other genders any reference to natural person includes legal person and visa versa.

The clause headings in the Agreement have been inserted for convenience only and shall not be taken into account in its interpretation.

#### Terms of Contract

This agreement sets out the basis upon which the Company licenses the Subscriber to use the MarisIT web services. Such use is subject to the Subscriber’s compliance with these terms and conditions and the Agreement as whole.

Either party may terminate this License Agreement by giving to the other at least 1 months notice in writing (email) to admin@marisit.co.za of its wish to terminate. Termination being effective from the end of the monthly period in which such notice period ends.

Upon termination, howsoever caused, the Subscriber shall no longer have access to the MarisIT web service platform.

#### Except as expressly provided in this Agreement;

No warranty, condition, undertaking or term, express or implied, statutory or otherwise as to the condition, quality, performance, merchantability or fitness for purpose of the MarisIT web service or support service or any part thereof shall be assumed by the Company.

The Subscriber at all times during the period of this Agreement agrees to: select only suitable staff for operation of the MarisIT web service.

#### Bureau Data

You warrant that you are duly authorized by the Subscriber (Your Company) to enter into this subscription agreement you have appointed MarisIT as your vendor

- (a) to request and receive Reports; and (b) to accept the Terms on your behalf.

#### Terms and Conditions

MarisIT and / or its subsidiaries and / or its information partners, jointly ("The Company"), are willing to allow subscribed users access to the information only upon the condition that you accept all of the terms and conditions of this agreement.

Credit facilities will be available to subscribers subject to MarisIT’s credit policy.

For accounting purposes a calendar month will be from the first day of any given month to the last day of the given month.

The outstanding amount must be settled in full within 7 (seven) calendar days from the date of invoice for EFT / Cash payments.

The debit order will be run between the 10th (tenth) and the 14<sup>th</sup> (fourteen) calendar day of the following month.

Returned Debit Orders will be subject to a handling fee of R96.90 (Ninety six Rand and ninety cents)

Subscribers are liable for payment after activation of account.

Signed.....Full Name.....Date.....

