



Neotel - Customer Application Form (CAF)

Existing Customer	Note: If you have an existing account with Neotel and would like to apply for additional services or if you have previously provided this information to Neotel then please provide only the details below.				
	ID Number		Account Number:		
		Order Number:			
New Customer	Title		Initials		
	First Name		Surname		
	Date of Birth		Passport / Identity No.		
	Identity Type		Passport Expiry Date		
	Nationality		Marital Status		
	Gender		If other, please specify		
	Occupation				
	Address where the service will be used				
	Street address		Special Instruction(s)		
	City				
Province		Your Neotel Number			
Contact Details	Residential Address		Delivery Address		
	Code		Code		
	Home Tel. No.		Residence Type		
	Mobile No.		Name of Company		
	Fax No.		Physical Address		
	Email Address				
	P.O. Box Address				
			Landmarks		
			Special Delivery Instructions		
Employer Details	Employers Name		Period at Current Employer	Years	Months
	Employers Telephone Number		Employers Industry		
	Monthly Gross Income		Pay Date (15th, 25th, 30th)		
	Monthly Nett Income (If Available)		Period at Previous Employer	Years	Months

Service Information	Number Requirements	Number Requirements
	Product Name	Retain Existing Phone No.
	Device Type	Existing Phone No(s)/ No. Range
	Contract Type	Existing Operator
	New No. Required	Account No. With Existing Operator
	Preferred Phone No. (Select from available List)	Neotel (new) Number in Case Porting Unsuccessful?

Order Details	Order No.	Account No.
	Order Type	Order Status
	Delivery to Customer Residence Required (Y/N)	

Contact Details	Bank Account Type	Payment Method
	Debit Order Date	Bank Name
	Branch Name	Branch Code
	Account Holder Name	Account No.
	Period Account Open	Credit Card Status
	Credit Card Type	Credit Card Exp. Date
	Credit Card No.	

Billing Details	Billing Delivery Method
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Consent Clause	The Credit Grantor / Insurer May:
	1 Perform a credit search on the applicants' records with one or more of the registered Credit Bureau when assessing the applicants application for credit / insurance.
	2 Monitor the credit applicants / policy holders payment behaviour by researching his / her record at one or more of the Credit Bureau.
	3 Use new information and data obtained from Credit Bureau in respect of the applicant's future credit applications / policies.
	4 Record the existence of the applicant's account / policy with any Credit Bureau.
	4 Record and transmit details of how the applicant has performed, and how the account / policy payment is conducted by the applicant in meeting his / her obligations on the account / policy.

Customer Declaration	I..... the undersigned agree to be bound as surety and co-principal debtor in solidum with the customer for the due and punctual payment of all its debts and obligations to Neotel (Pty) Ltd, howsoever arising from this contract, and agree that this surety shall remain in force until cancelled by Neotel in writing.
	I expressly renounce the benefits of the legal exceptions of excussion, division, cession, action, no value recieved, and non causa debit.
	Please deduct payment as per the payment method selected above in favour of Neotel (Pty) Ltd with the total amount owing by me.
	I have read, understood and agree to be bound by the terms and conditions that accompany this application form and declare that the information given above is true and correct and I hereby consent to Neotel (Pty) Ltd credit vetting this application.
	Signed on theday of 20..... at
Authorised Signatory Name..... Signature.....	