



Reg. Nr. 2004/085107/23 VAT Nr. 4730214733

PLEASE COMPLETE AND EMAIL
TO:
reception@triple-m.co.za

AGREEMENT					
A DETAILS OF BUILDING					
Description (Mark in relevant block)			Business		Residential
Name of building				Unit No	
COMMENCEMENT DATE FOR ELECTRICITY SUPPLY			dd / mm / yyyy		
Mark the relevant block			Tenant		Owner
Deposit Payable in advance					
B DETAILS OF PERSON/LEGAL ENTITY LIABLE FOR PAYMENT OF SERVICES					
Name of Company/Close Corporation/Trust/Private Person					
Registration number / identity number					
Physical/Registered Address					
Telephone No (Home)		Cell No		Work No	
VAT NUMBER					
C TAX INVOICE MUST BE DELIVERED VIA:					
E-mailed:			Email Address:		
Hand Delivered:					
D EMPLOYER'S DETAILS (IN THE EVENT OF A PRIVATE PERSON)					
Name of Company					
Address					
				Postal code	
Telephone No		Fax No			
E DETAILS OF SPOUSE (IN THE EVENT OF A PRIVATE PERSON)					
Full Names					
Surname					
Identity No					
Telephone No		Fax No			
Employer					
F REFERENCES OF 1 PERSON NOT LIVING WITH YOU OR IN THE EVENT OF A BUSINESS A REFERENCE FROM ONE OF YOUR CREDITORS					
Name					
Address					
				Postal Code	
Telephone No					

NB!!! Please use the building name and unit number as a reference when making payment for your deposit. After having received your first invoice, please use the account number as reference when making future payments on your account.



AGREEMENT

1. I hereby declare that the information in this document is true and correct.
2. I hereby confirm that I am duly authorized to sign this agreement on behalf of the relevant Company, Close Corporation, Trust, other legal entity, or Tenant/Owner
3. I accept the terms and conditions as set out in the by-laws and regulations by the relevant City Council for the control of electricity and water, as revised from time to time.
4. Triple – M metering Services CC reserves the right to terminate the services due to non-payment of services rendered.
5. I declare that, should any dispute whatsoever (political or otherwise) arise between Triple M Metering Services CC and myself, I will continue to pay the monthly account in full while the matter is being investigated.
6. I accept that the deposit requirements are set at DOUBLE the occupant's monthly usage which will be established after 3 months of usage. The holding deposit is non-interest bearing. Should the deposit amount be insufficient, the amount will be increased to required amount as determined by Triple – M Metering Services CC and or the relevant City Council.
7. I accept liability for any tracing/legal cost incurred due to my negligence for payment and in the event of Triple M Metering Services CC taking any legal action in order to collect payment I will be liable for payment of costs on an Attorney Own Client Scale.
8. I accept that I will not be granted indemnity for settlement of my account in the event of not having received it.
9. I accept that interest will be charged on overdue accounts, at the relevant prime rate of ABSA plus 2%.
10. I accept responsibility for consumption on the premises until such a date on which Triple M Metering Services CC receives written notice of termination from me, of which such notice must be received **14 (fourteen)** days prior to cancellation of service. A final account administration fee of R55.00 (incl. VAT) will reflect on your final invoice. The Letting Agency will be held liable for any additional charges occurred on the unit due to late submission of written termination or lack thereof. A period of 3 Months is allowed for claiming of paid deposit, whether the tenant is moving out or the building terminates its contract. Deposit will be forfeited after this 3 Month period and will not be paid back.
11. Triple – M Metering Services CC is by law not allowed to conduct any repairs/maintenance inside of any unit and inside the internal DB box other than installation of a prepaid meter.
12. I accept that Triple M Metering Services CC reserves the right to terminate the service due to non-payment of services rendered.
13. "Without prejudice, we would not accept any responsibility/liability for any perishable goods/products that may spoil as a result of this notification being ignored or not acted upon by the intended recipient."
14. I accept that should the incorrect reference be used when making payment resulting in a payment not being allocated my electricity supply may be disconnected and a re-connection fee of R750.00 will thus be charged. This amount will be increased annually based on the CPI Index.
15. I accept that in the event of unauthorized reconnection of services I will be fined R2000.00 and Triple M Metering Services CC reserves the right to lay criminal charges and that I will be held liable for any damages as a result thereof.
16. In the event of a Company, Close Corporation, Trust, or other legal entity I hereby bind myself as surety and co-principal debtor in solidum towards Triple M Metering Services CC for the due fulfillment of the obligations contained in this agreement specifically with regard to payment of services rendered.
17. I choose as my *domicilium citandi et executandi* the addressed provided in clause B hereinbefore where I will receive all notices and documents of which ever nature.
18. I accept that payments made will be allocated as follows: 1) Any amount in arrears. 2) Interest on such amount. 3) Water (where applicable). 4) Electricity
19. The agreed-on service fee per month will be increased annually based on the CPI Index.
20. **PLEASE NOTE: Bank costs will be charged on all ATM payments/Deposits. (On next invoice)**

Corresponding Documents

(PLEASE TICK IF YOU HAVE THE FOLLOWING)

Copy of valid ID document		Swimming Pool	Y	N
Copy of Lease Agreement or Proof of ownership		Jacuzzi	Y	N
Proof of payment for deposit (Banking details below)		Underfloor Heating	Y	N
Signed and completed Agreement		Air conditioning	Y	N

SIGNATURE OF APPLICANT

BUILDING NAME & UNIT NO

DATE

2024

