



Triple "M" Metering Services cc

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

PLEASE COMPLETE AND E-MAIL to reception@triple-m.co.za

PRE-PAID:

Y N

TERMINATION OF SERVICE / DIENSOPSEGGING

In terms of the electricity bylaws, I the undersigned, wish to terminate this service.
Ingevolge die elektrisiteits- en waterverordening wens ek, die ondergetekende, aansoek te doen om hierdie diens te staak.

A final account administration fee of R55.00 (incl. VAT) will reflect on your final invoice.

Please note that it takes 30 days after the day of termination for the deposit to be refunded.

PLEASE COMPLETE THE FOLLOWING / VOLTOOI ASSEBLIEF DIE VOLGENDE:

| | | | |
|--|-----------|----------------------|--------------------|
| ACCOUNT REFERENCE NUMBER / REKENING NOMMER: | | | |
| | | | |
| FULL NAMES / VOLLE VOORNAME: | | | |
| | | | |
| SURNAME / VAN: | | | |
| | | | |
| ID NUMBER | | | |
| | | | |
| TEL. (Verskaf asseblief / please provide code) | | | |
| HOME / HOUSE | () | | |
| WORK / WERK | | | |
| CELL / SEL | | | |
| ADDRESS WHERE SERVICE IS TO BE TERMINATED / ADRES WAAR DIENS GESTAAK MOET WORD: | | | |
| NAME OF BUSINESS OR BUILDING / NAAM VAN BESIGHEID OF GEBOU: | | | |
| | | | |
| UNIT NUMER / EENHEID NOMMER: | | | |
| DATE FOR TERMINATION OF SERVICE / DATUM VAN DIENSBEÏNDIGING: | | | |
| / / / | | | |
| DD | MM | YY | |
| DEPOSIT PAID / DEPOSITO BETAAL | | | |
| BANK DETAILS / BANK BESONDERHEDE: | | | |
| NAME OF BANK / NAAM VAN BANK: | | | |
| ACCOUNT HOLDER / REKENING HOUER: | | | |
| ACCOUNT No / REKENING Nr | | | |
| BRANCH CODE / TAKKODE | | | |
| TYPE OF ACCOUNT / TIPE REKENING | | SAVINGS/SPAAR | CHEQUE/TJEK |
| | | | |
| SIGNATURE OF TENANT _____ | | | |
| HANDTEKENING VAN HUURDER | | | |

FOR OFFICE USE ONLY

FINAL READING: _____ DATE OF READING: _____

DEPOSIT PAID: R _____ AMOUNT OUTSTANDING: R _____

AMOUNT REFUNDED: R _____

