This Memorandum of Agreement is made and entered into on this ____ day of _____ '____ ("Effective Date") signed at _____ by and between:

REACH©
WE HELP YOUR BUSINESS TO REACH NEW HEIGHTS

Lighted Motion Pictures CC trading as REACH – Reg Nr: 2009/150181/23
Tel: 079 697 2832 | Email: annalise@growmybusiness.co.za
Address: 75D Church Street Denneoord George | www.growmybusiness.co.za
(hereinafter referred to as "the agency")

AND

Business Name: _____
Owner Full Names: _____
Business Registration or ID Number: _____
Owner Mobile Number (for emergencies): _____
Owner Birthday (required for birthday gift): _____
Owner Email (required for invoice delivery): _____
Business Address: _____

(hereinafter referred to as "the client")

PACKAGES

The client acknowledges that he/she/they have viewed and understand the agency's packages as listed here www.growmybusiness.co.za/index.html and choose the following package(s):

Website Rental Package Name: _____ Monthly Fee: _____
Facebook Marketing Package Name: _____ Monthly Fee: _____
Facebook Management Package Name: _____ Monthly Fee: _____

TERMS OF SERVICE

By signing here _____ the client acknowledges that he/she/they have read, understand and accept the agency's terms of service listed here www.growmybusiness.co.za/terms.html.

CLIENT BANK AUTHORIZATION FOR DEBIT ORDER PAYMENT

Setup/Initial Payment is by EFT on the date that content is received. Second payment onward is **strictly** by Debit Order in advance on the 1st of the month. The client hereby authorizes Lighted Motion Pictures t/a REACH to issue and deliver payment instructions to the bank for collection against the client's below mentioned bank account (or any other bank or branch to which the client may transfer his/her account) on condition that the sum of such payment instructions will never exceed the client's obligations as agreed to in the agreement. The client is not entitled to any refund of amounts which the agency has withdrawn while this authority was in force, if such amounts were legally owing to the agency. The client acknowledges that all payment instructions issued by the agency shall be treated by the client's bank as if the instructions had been issued by the client personally. The individual payment instructions so authorized to be issued must be issued and delivered on the payment day of each and every month. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, the agency is entitled to track the client's account and re-present the instruction for payment as soon as sufficient funds are available in the client's account. The client understands that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks and the client also understands that details of each withdrawal will be printed on the client's bank statement. The client acknowledges that this authority and mandate has been ceded to Netcash (Pty) Ltd and that each transaction will appear on the client's bank statement as "**SHOPPINGSM**".

ACCOUNT HOLDER: _____
(business account only, personal account or credit card not allowed)

BANK: _____
BRANCH CODE: _____
ACCOUNT NUMBER: _____
ACCOUNT TYPE: _____

PLEASE COMPLETE ALL FIELDS ON THE CONTRACT & FAX TO:

086 665 7543

The client indicates agreement with this Memorandum of Agreement by his/her/their signature(s) below.

_____	_____	_____
CLIENT'S FULL NAMES	CLIENT'S SIGNATURE	CLIENT WITNESS SIGNATURE