

Third Party Request

I (Name & Surname) _____, (ID No:) _____, hereby give authorisation for (Third Party Name & Surname) _____ (ID No:) _____, to request for the below on my account (Account/ Customer Number) _____ which is valid from (dd/mm/yyyy) _____ to (dd/mm/yyyy) _____ (valid for a maximum period of 1 year).

Please indicate below on what access the third party has on your above-mentioned account/s:

- | | | | |
|--|--|---|---|
| <input type="checkbox"/> Settlements | <input type="checkbox"/> Balances, Arrears, Advance Payments | <input type="checkbox"/> Banking Details Update | <input type="checkbox"/> Original NaTIS Request / Duplicate NaTIS Request |
| <input type="checkbox"/> Statements | <input type="checkbox"/> Due Date | <input type="checkbox"/> Insurance Details Update | <input type="checkbox"/> Paid Up Letter, Proxy Documents |
| <input type="checkbox"/> Amortisation Schedules, Tax Certificate | <input type="checkbox"/> Payment Arrangement | <input type="checkbox"/> Insurance Claim Notification | <input type="checkbox"/> Dealer Stock Letter |
| <input type="checkbox"/> Border Letter | <input type="checkbox"/> NaTIS Copy | <input type="checkbox"/> Refund | <input type="checkbox"/> All the above |

Third Party Information:

Third Party Name:

Third Party Email:

Third Party Contact Number:

Delivery Method (Original NaTIS Request):

Delivery Address (Original NaTIS Request):

Dealer Information:

Dealer Name:

Dealer Representative:

How was the account settled?

Contact Details of Representative:

Delivery Address (Original NaTIS Request):

Process:

To ensure that your request is processed effectively, please ensure the following process is followed:

- Complete all the information above (where applicable)
- Obtain a copy of the customer's ID document and the third party's ID document
- Email the signed authorisation form and the copy of the ID documents to service@wesbank.co.za.

NaTIS Release conditions:

The release of the NaTIS document is subject to the following conditions:

- In order for the settlement amount/s to be valid, ALL payments due as specified in the original letter must be made.
- If a Customer's monthly payment e.g. a customer's debit order, falls within the settlement quote period has not cleared on our systems, please note that in this event you will receive the Original NaTIS document and dealer stock letter in seven (7) working days.
- Should the Customers bankers return the payments as unpaid OR the settlement payment is delayed the quoted settlement amount will no longer be valid and a revised settlement amount must be obtained.

Customer: Signed _____ on (dd/mm/yyyy) ____/____/____

Third Party: Signed _____ on (dd/mm/yyyy) ____/____/____