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| Request for Updates to Bank Account Details |

Date: dd/mm/yyy

To: **Network International LLC.**

 P O Box 4487, Dubai, UAE

Dear Sir/Madam,

We hereby request and authorize Network International LLC (***Network***) to update our Bank Account details as indicated below for our Merchant ID(s) and credit and/or debit all Sales Proceeds to this account in accordance with this letter and the terms of our Merchant Agreement with Network.

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| **Bank Account Details:** |
| Account Title Name: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Account No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IBAN No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| With Bank: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Branch: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Emirate: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Direct Debit Mandate:**

We hereby unconditionally and irrevocably authorize Network International LLC to direct credit and/or debit our Bank Account mentioned above for all relevant Payment Transactions.

We authorize Network International LLC to credit our Bank Account, detailed above, for reimbursement against change/credit card sales/Payment Transactions and/or debit this Bank Account for Adjustments, Refunds, Reversals, Chargebacks, Fees and Charges, Fines and Levies, and Penalties (if any), in accordance with the terms and conditions of our Merchant Agreement with Network.

We understand and acknowledge that:

1. Network may in its absolute discretion determine the order of priority of payment for any amount due, payable and/or outstanding from us under our Merchant Agreement with Network.
2. this authority cannot be withdrawn without prior written consent of Network; and
3. all particulars and documents provided in relation to our request for changes to our Bank Account information, are accurate.

This letter constitutes an integral part of the Agreement and is to be read collectively. In case of any ambiguity or discrepancy in the Agreement and this request letter (including this direct debit mandate), the latter shall prevail and supersede.

All capitalized terms not defined herein have the meaning ascribed under the terms and conditions of our Merchant Agreement with Network.

**Company Stamp:**

**For and on behalf** **of**

**Authorized Signatory:**

**Name:**

**Title:**

**Date:**