

LOGICAL WIRELESS - BETTASAT Connect

BETTASAT - HOME Connect

HOME 10GB Capped	HOME Standard *Uncapped	HOME Plus *Uncapped	HOME Elite *Uncapped	HOME Ultimate *Uncapped	HOME Ultimate+ *Uncapped
SPEED Mbps 3/10	SPEED Mbps 2/5	SPEED Mbps 3/10	SPEED Mbps 3/20	SPEED Mbps 5/30	SPEED Mbps 5/50
P/M R 625	P/M R 899	P/M R 1 249	P/M R 1 599	P/M R 2 224	P/M R 2 999

*Home uncapped packages consist of a fair usage policy (FUP) as follows:

*FUP	1st Throttle	2nd Throttle
10GB	10GB = 128/128Kbps	N/A
Standard	100GB = 1/1Mbps	200GB = 512/512Kbps
Plus	200GB = 2.5/2.5Mbps	300GB = 1/1Mbps
Elite	200GB = 3/5Mbps	300GB = 2/2Mbps
Ultimate	200GB = 5/10Mbps	300GB = 4/4Mbps
Ultimate +	200GB = 5/15Mbps	300GB = 5/5Mbps

BETTASAT - BUSINESS Connect

BUSINESS 50GB Capped	BUSINESS 50GB+ Capped	BUSINESS 100GB Capped	BUSINESS 100GB+ Capped	BUSINESS 250GB Capped	BUSINESS 500GB Capped
SPEED Mbps 3/20	SPEED Mbps 3/40	SPEED Mbps 3/25	SPEED Mbps 3/50	SPEED Mbps 3/50	SPEED Mbps 6/100
P/M R 1 550	P/M R 1 990	P/M R 2 190	P/M R 2 650	P/M R 5 610	P/M R 9 950

BUSINESS Pro *Uncapped	BUSINESS Premium *Uncapped	BUSINESS Premium+ *Uncapped
SPEED Mbps 1/2	SPEED Mbps 2.5/15	SPEED Mbps 5/30
P/M R 2 750	P/M R 10 950	P/M R 18 990

*The Business Pro and Premium are uncapped with no FUP or throttling.

BETTASAT Connect PACKAGE DETAILS

- A 24 month contract is mandatory on all home packages and monthly pricing includes hardware.
- Installation for home packages is charged at R2990.
- Hardware and installation costs for business packages are dependant on your contract term as follows:

Term	24 Months	12 Months
	R 5 950.00	R 9 450.00
- The hardware and installation fee is applicable in South Africa, Swaziland and Lesotho
- The hardware and installation fee may vary depending on the site location.
- There is a once off hardware surcharge of R5400.00 for the following plans
Business Capped 500GB and Business Premium+.
- Free zone night time data is applicable on all plans 22:00 - 06:00.
- Operating systems updates are only permitted during the free zone on home plans.
- Top up data on the home and business capped options can be purchased as follows:

Home	Business		
1GB - R95	1GB - R95	10GB - R560	50GB - R1680
2GB - R130	2GB - R160	20GB - R950	100GB - R2370

- All capped solutions - Speeds will be throttled when cap is reached as follows:
 - 128Kbps for all Home packages
 - 256Kbps for all Business packages except Business 250GB and 500GB
 - 512Kbps for Business 250GB
 - 1Mbps for Business 500GB
- All prices are VAT exclusive.
- VoIP is available on all plans @ R250 per month, price excludes handset.

APPLICATION FORM

GPS COORDINATES

S: _____

E: _____

Please place a tick through YES of your selected option.

BETTASAT HOME

10GB - 3/10Mbps	R625 p/m	Yes
Uncapped - Standard	R899 p/m	Yes
Uncapped - Plus	R1 249 p/m	Yes
Uncapped - Elite	R1 599 p/m	Yes
Uncapped - Ultimate	R2 224 p/m	Yes
Uncapped - Ultimate+	R2 999 p/m	Yes

BETTASAT BUSINESS

50GB - 3/20Mbps	R1 550 p/m	Yes
50GB - 3/40Mbps	R1 990 p/m	Yes
100GB - 3/25Mbps	R2 190 p/m	Yes
100GB - 3/50Mbps	R2 650 p/m	Yes
250GB - 3/50Mbps	R5 610 p/m	Yes
500GB - 6/100Mbps	R9 950 p/m	Yes
Uncapped - Pro	R2 750 p/m	Yes
Uncapped - Premium	R10 950 p/m	Yes
Uncapped - Premium+	R18 990 p/m	Yes

VoIP

Standard VoIP (@ R250 p/m)	Yes	No
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WiFi

WiFi Router (@ R1130)	Yes	No
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Please place a tick through YES of your selected contract period and initial in the space provided. This fee may vary depending on the site location. Only 24 month contract available on home packages

Home 24 Month Contract - Once off Fee R2 990	Yes
Business 24 Month Contract - Once off Fee R5 950	Yes
Business 12 Month Contract - Once off Fee R9 450	Yes

INITIAL _____

The contract period will commence on the date of the installation and will continue for the period selected above. Thereafter the contract can be terminated with one calendar month written notice. A 24 month contract is applicable on all home packages.

INITIAL _____

*All home uncapped packages consist of a fair usage policy (FUP) as follows:

*FUP	1st Throttle	2nd Throttle
10GB	10GB = 128/128Kbps	N/A
Standard	100GB = 1/1Mbps	200GB = 512/512Kbps
Plus	200GB = 2.5/2.5Mbps	300GB = 1/1Mbps
Elite	200GB = 3/5Mbps	300GB = 2/2Mbps
Ultimate	200GB = 5/10Mbps	300GB = 4/4Mbps
Ultimate +	200GB = 5/15Mbps	300GB = 5/5Mbps

INITIAL _____

Please note - All pricing is VAT exclusive.

Please return this application form to sales@logical.co.za

Date _____

CUSTOMER DETAILS

<i>Business Name / Name of Applicant</i>	
<i>Trading Name</i>	
<i>Vat Registration Number if Applicable</i>	
<i>Company Registration / ID Number</i>	
<i>Site Name</i>	
<i>Cell Number</i>	
<i>Email Address if Applicable</i>	
<i>Installation Address</i>	
<i>Postal Address</i>	

<i>Contact Details</i>	<u>Technical</u>
	<i>Name</i> _____
	<i>Telephone</i> _____
	<i>E-mail</i> _____
	<u>Accounts</u>
	<i>Name</i> _____
	<i>Telephone</i> _____
	<i>E-mail</i> _____

For Office Use Only
Customer Account Created -
Date: _____ Account Number: _____



Logical Wireless (Pty) Ltd

Post Net 137, Private Bag X11
Craighall
2024
Reg No. 2004/012749/07

Tel: 011 530 9300
Fax: 086 501 8332
Email: info@logical.co.za
Vat No. 4860220732

**LOGICAL
WIRELESS**

TERMS AND CONDITIONS

- *Early termination on 12 or 24 month contract will result in a penalty fee equal to the remaining months of the contract.*
- *If this contract is terminated prior to the contract end date, the client is responsible for returning hardware to Logical Wireless.*
- *If the client is unable to return the hardware to Logical Wireless, then a de-installation fee of R3500 will be charged.*
- *The once of installation and hardware fee varies according to the contract term.*
- *The once off cost is quoted for a standard installation and hardware, this may vary for non-standard installations.*
- *After the fixed term one calendar month notice is required.*
- *Once contract term is completed the hardware remains the property of Logical Wireless (Pty) Ltd.*
- *Hardware carries a 6 month on-site warranty for faulty equipment only.*
- *If the customer opens or tampers with the hardware the warranty becomes null and void.*
- *The customer is responsible for any physical damage to hardware supplied.*
- *Installation lead time is 7-10 working days from confirmation of order.*
- *The client is responsible for freight costs for hardware to site, if required, as well as any taxes or duties.*
- *Should you reach your cap additional data can be purchased.*
- *By signing this document you authorise Logical Wireless to request your credit summary from the relevant credit bureaus.*
- *Payment by debit order is compulsory on all services.*
- *If a debit order is returned the service will be suspended and a R200 penalty fee will be applicable.*
- *Services will only be reactivated when the penalty fee has been paid and if subscriptions are up to date.*
- *Subscriptions and are due monthly in advance.*
- *Logical Wireless reserves the right to suspend services if payment is not received prior to the 1st day of the service month.*
- *Sites will only be reactivated when outstanding subscriptions are paid in full.*
- *Pricing excludes VAT or any local taxes.*
- *The client is responsible for hardware insurance.*
- *Hardware, Installation Costs and Deposits are payable as confirmation of order.*
- *VoIP = Voice over Internet Protocol - which allows for VoIP telephone calls.*
- *Pricing based on US\$ ROE and may be altered with 30 days written notice.*

Initial _____

Name _____

Date _____

Signature _____

Please complete either the below Debit Order or Credit Card details as your preferred method of payment.



**LOGICAL
WIRELESS**

Tel +27 (0)11 530 9300

Fax +27 (0)86 501 8332

Fountain Grove Suite 7 • No 5 Second Road
Cnr William Nicol Drive • Hyde Park • Ext 106

Post Net 137 • Private Bag X11
Craighall • 2024

Written Authority and Mandate for Debit Payment Instructions

Authority

Given by (name of Accountholder) _____

Address _____

Bank _____ Branch and Code _____

Account Number _____

Type of Account *Current (cheque) / Savings / Transmission (delete that which is not applicable)*

Amount variable (related to monthly subscription fees)

Debit Date 1st working day of the month

To: **LOGICAL WIRELESS (PTY) LTD**

Registered Abbreviated Name: **LOGICALWIR** Agreement reference number _____ (for office use only)

This signed Authority and Mandate refers to our contract dated _____ ("the Agreement").

I/We hereby authorize you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above.

The individual payment instructions so authorized must be issued and delivered monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly.

In the event that the payment day falls on a Sunday, or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Payment Instructions due in December may be debited against my account on the first working day in January.

I/We understand that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement.

Mandate: I/We acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned Bank as if the instructions have been issued by me/us personally.

Cancellation: I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

Assignment: I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____.

(Signature as used for operating on the account)

Credit Card Payment

Credit Card Authorisation

Company Name _____

Contact Person _____

Contact Phone Number _____

Contact Email Address _____

Name on Card _____

Credit Card Billing Address _____

Credit Card Number _____

Expiry Date _____

CVV Number _____

**Please attach a copy of the front and back of the card to this form*

Amount authorised _____

**An additional 4.5% service fee will be added to the total amount of this transaction*

Occurrence: Once-off / Monthly on the _____ day of every month.

I hereby authorise Logical Wireless (Pty) Ltd to deduct the above amount from my credit card. When paying by credit card in South African Rands I understand that I may incur banking and conversion fees and accept the risk associated with any currency fluctuations.

Cardholder Signature

Date