## LOGICAL WIRELESS - BETTASAT Connect

## **BETTASAT - HOME Connect**

HOME 5GB	номе 10GB	HOME 20GB	номе Standard	HOME Plus	HOME Elite
Capped	Capped	Capped	*Uncapped	*Uncapped	*Uncapped
SPEED	SPEED	SPEED	SPEED	SPEED	SPEED
Mbps	Mbps	Mbps	Mbps	Mbps	Mbps
5	10	10	5	10	20
P/M	P/M	P/M	P/M	P/M	P/M
R 350	R 495	R 895	R 1 150	R 1 450	R 1 690

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

*FUP	1st Throttle	2nd Throttle	3rd Throttle
Standard	100GB = 3Mbps	150GB = 1.5Mbps	200GB = 1Mbps
Plus	150GB = 5Mbps	250GB = 3Mbps	300GB = 1.5Mbps
Elite	200GB = 10Mbps	350GB = 5Mbps	400GB = 2Mbps

\*Only the download speed is throttled when FUP is reached, upload remains the same.

## **BETTASAT - BUSINESS Connect**

BUSINESS <u>50GB</u> Capped	BUSINESS <u> 100GB</u> Capped	BUSINESS <u>300GB</u> Capped	BUSINESS <u>500GB</u> Capped	BUSINESS <u>Pro</u> *Uncapped	BUSINESS <u>Premium</u> *Uncapped
SPEED	SPEED	SPEED	SPEED	SPEED	SPEED
Mbps	Mbps	Mbps	Mbps	Mbps	Mbps
20	20	20	20	5	15
P/M	P/M	P/M	P/M	P/M	P/M
R 1 790	R 2 750	R 6 990	R 9 490	R 4 950	R 10 950

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

### **BETTASAT Connect PACKAGE DETAILS**

-Hardware and installation costs are dependant on your contract term as follows:

- Term <u>24 Months</u> <u>12 Months</u> Month-to-Month R 5 500.00 R 7 950.00
  - R 13 990.00
- -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.

-Free night time data between 12:00am and 5:00am, on the capped plans.

-Top up data on the home and business capped options can be purchased as follows:

1GB - R90	4GB - R300	10GB - R700
2GB - R160	6GB - R430	20GB - R1350

-All capped solutions - Speeds will be throttled when cap is reached as follows:

128Kbps for all Home packages

256Kbps for all Business packages except 500GB

512Kbps for Business 500GB

-All prices are VAT exclusive.

-Unlimited VoIP is available on all home uncapped plans @ R599 per month and includes:

- Unlimited Voice Minutes for all calls in SA
- Line Rental
- VoIP Phone
- Available on a on Home Uncapped Plans Only, Except Max Plan

-Standard VoIP is available on all other plans @ R290 per month and includes:

- Line Rental
- **VoIP Phone**
- Call charges are additional





## 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

CUSTOMER DETAILS	
Business Name / Name of Applicant	
Trading Name	
Vat Registration Number if Applicable	
Company Registration / ID Number	
Site Name	
Cell Number	
Email Address if Applicable	
Installation Address	
Postal Address	
Contact Details	Technical         Name
For Office Use Only Customer Account Created - Date:	Account Number:

GPS COORDINATES

E:

Please place a tick through YES of your selected option.

S:

BETTASAT HOME

5GB - 3/5Mbps	R350 p/m	Yes
10GB - 3/10Mbps	R495 p/m	Yes
20GB - 3/10Mbps	R895 p/m	Yes
Uncapped - Standard	R1 150 p/m	Yes
Uncapped - Plus	R1 450 p/m	Yes
Uncapped - Elite	R1 690 p/m	Yes
BETTASAT BUSINES	S	
50GB - 3/20Mbps	R1 790 p/m	Yes
100GB - 3/20Mbps	R2 750 p/m	Yes
300GB - 3/20Mbps	R6 990 p/m	Yes
500GB - 3/20Mbps	R9 490 p/m	Yes
Uncapped - Pro	R4 950 p/m	Yes
Uncapped - Premium	R10 950 p/m	Yes

Uncapped VoIP (@R599p/m)	Yes	/	No	Unlimited VoIP only available on the Home Uncapped
Standard VoIP (@ R290 p/m)	Yes	/	No	Standard VoIP available on all other plans

Wireless Access	Yes	No	
Router @ R1 130	163		
	1.1/20.6		

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.

24 Month Contract - Once off Fee R5 500	Yes
12 Month Contract - Once off Fee R7 950	Yes
Month-to-Month - Once off Fee R13 500	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.

\*All home uncapped packages consist of a fair usage policy (FUP)

*FUP	1st Throttle	2nd Throttle	3rd Throttle
Standard	100GB = 3Mbps	150GB = 1.5Mbps	200GB = 1Mbps
Plus	150GB = 5Mbps	250GB = 3Mbps	300GB = 1.5Mbps
Elite	200GB = 10Mbps	350GB = 5Mbps	400GB = 2Mbps
MAX	NO FUP / NO THROTTLING / UNCAPPED		

\*Only the download speed is throttled when FUP is reached, upload remains the same.

INITIAL

Please note - All pricing is VAT exclusive. Please return this application form to <u>sales@logical.co.za</u>

Date

Signature



TE	RMS AND CONDITIONS				
•	Early termination on a 12 or 24 Month contract will result in a penalty fee of R9950 Ex VAT	,			
•	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 (P	ty) 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 ta	xes 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 f	rom 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 app	licable.			
•	Services will only be reactivated when the penalty fee has been paid and if subscriptions a	re 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	he 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.	Initial			
•	Pricing based on US\$ ROE and may be altered with 30 days written notice.	Initial			
Ne	ame				
ח					
	nte				
si	Simple				
51	Signature				

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



**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	1 <sup>st</sup> working day of the month
To: LOGIO	CAL 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 b	ack of the card to	this form	
Amount authorised *An additional 4.5% service fee will be ad	dded to the total d	amount of this transact	ion
Occurrence: Once-off	/ Monthly	on the	day of every month.
I hereby authorise Logical Wireless (Pty by credit card in South African Rands I u			
the risk associated with any currency flu			

Cardholder Signature

Date