



Please print this page, save it to file or write down our account details for payment of the amount that you have selected as above.

## Electronic Transfer

### Our account details:

**Bank: Nedbank**

**Branch: Blackheath**

**Branch Code: 196705**

**Account Name: Property2sell**

**Account Number: 1967018073**

**Account Type: Current / Cheque**

**Beneficiary Reference: Your name (as displayed on your subscription form)**

### Activation

We will activate your subscription on receipt of payment in our account. Electronic payments from other banks may take up to three business days to reflect in our Nedbank Bank account. We query our account online several times every business day (this excludes weekends & public holidays), so your subscription will normally be activated within one working day of your payment reflecting. Remember that this may be a total of up to 4 working days from the time that you made payment. We will send you a confirmation email as soon as your subscription is activated.

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### Purchasing a PropertyMix subscription using an Electronic Transfer is quite a simple process:

#### Step 1 - Set us up as a beneficiary

If you haven't done an electronic transfer to us before, you'll first need to add us as a beneficiary. Even if you have paid us before, it's probably a good idea to check that your beneficiary details are correct to ensure that we pick up your payment quickly and efficiently. Your bank probably provides several ways to set up new electronic account payment beneficiaries, including Internet banking, phone banking, or by speaking to a bank employee at a branch. For details of which methods your bank supports, please consult your bank's Web site. The details you'll need to set up a payment to our account are:

Your bank will probably ask you what you want to use for two different references: One is **your** reference, which appears on your bank statement, while the other is the **beneficiary** (or payee or recipient) reference, which appears on our bank statement. You can use whatever you like ("PropertyMix" might be a good choice) for your reference, but it is **critical** that you get the beneficiary reference right, since that's the only way we have to identify who the payment came from. If you use any other reference, it may be impossible for us to trace your payment.

#### Step 2 - Make the payment

Once you've set us up as a beneficiary, you need to make the electronic payment to that beneficiary. The most important part of that process is to get the amount right.

**Another Note:** Please do NOT give us your account details and request that we debit your account. **We do NOT process Debit Orders.** You must initiate the payment from your bank. If you're in any doubt about how to do this, please reread steps 1 and 2 above.

**PLEASE NOTE THAT YOU WILL ONLY BE ABLE TO LOGIN ONCE WE HAVE RECEIVED YOUR PAYMENT AND ACTIVATED YOUR SUBSCRIPTION. YOU WILL BE NOTIFIED OF THIS BY E-MAIL.**