



**& BEYOND**  
BATELEUR CLUB

**APPENDIX B | FORM I & II**  
**BATELEUR CLUB** PAYMENT METHOD AND  
CREDIT CARD AUTHORISATION FORM

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**FORM I**  
**PAYMENT METHOD FORM**

Please indicate the preferred payment method as applicable:

1. Transferring of existing Series 3 or Series 5 bednights into new membership:

Series 3 or Series 5 membership number	
Number of bednights carried forward	
Rate of each bednight paid	
Value of bednights carried forward	
Less 10% extension fee	
Total value of bednights carried forward	
Number of points carried forward (Value converted into points at R24 a point)	A
Balance of points purchased	B
Rate of each point	R24.00
Value of points purchased (B x R24.00)	
Documentation fee	R500.00
Payment due	
Bonus points issued	C
Total points available under this agreement (A+B+C)	

2. Transferring of existing Series 4 or Series 6 points into new membership:

Series 4 or Series 6 membership number	
Signature date on Series 4 or Series 6 Contract	
Number of points carried forward	
Less 10% extension fee (waived if agreement date is after 1 December 2011)	
Total value of points carried forward	A
Balance of points purchased	B
Rate of each point	R24.00
Value of points purchased (B x R24.00)	
Documentation fee	R500.00
Payment due	
Bonus points issued	C
Total points available under this agreement (A+B+C)	

Transferring of existing Purchase Agreement into new Purchase Agreement in terms of clause 4.5 of the Agency Agreement:

Purchase Agreement reference number	
Number of points carried forward	
Less 10% extension fee	
Total value of points carried forward	A
Balance of points purchased	B
Rate of each point	R24.00
Value of points purchased (B x R24.00)	
Documentation fee	R500.00
Payment due	
Bonus points issued	C
Total points available under this agreement (A+B+C)	

### 3. Purchase of points

Number of points purchased	A
Rate of each point	R24.00
Value of points purchased (A x R24.00)	
Documentation fee	R500.00
Payment due	
Bonus points issued	B
Total points available under this agreement (A+B)	

The payment due in terms of the selected option above will be settled via the following payment method:

Electronic Transfer	Manual Bank Deposit	Credit Card	Cheque
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Electronic Transfers and Manual Bank Deposits should be made into the following Bank Account:

And Beyond South Africa Travel Pty) Ltd  
 First National Bank, Wierda Valley  
 Account # 6207 063 9889  
 Branch Code # 260 950

