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## MERCHANT AGREEMENT

\_\_\_\_\_, (hereinafter referred to as "Merchant") is invited to join **MH AVIATION SERVICES (PTY) Ltd**, Johannesburg, RSA, (hereinafter referred to as "Company"), as an authorized merchant entitled to participate in the MH AVIATION SERVICES PAYMENT PROGRAMME. Your signature below constitutes your acceptance of the terms and conditions of the agreement between us as follows:

The Merchant agrees to provide and sell aviation services to authorized holders of the MH AVIATION SERVICES (MHAS), AIRCRAFT SERVICES RELEASE Cards. Title to and all risk of loss or damage associated with these services pass directly from the Merchant to the authorized holders of the MHAS Card. The Company does not take title or risk on these services. The Merchant agrees to obtain authorization for charges from the monthly Negative List.

The Merchant agrees to provide Company with competitive pricing. The Merchant also agrees to not disclose or discuss the charges with the cardholders. Such inquiries are to be directed to the Company.

The Company agrees to forward payment within 10 days for those complete invoices received by each Monday, with no deduction. Invoices must be received no later than 12:00 p.m. Local RSA time, in order to be processed in the weekly billing. Invoices may be emailed to [accounts@mhaviation.co.za](mailto:accounts@mhaviation.co.za) or faxed to +2711 6154334 in order to speed processing. **Invoices MUST be made out to MH Aviation Services (PTY) Ltd, P.O.Box 10293, Edenglen, 1613, (VAT No 4150226688)**

In order to provide a more complete service to Company cardholders, the Company will perform a computer audit of the invoices. The Merchant agrees to cooperate with the Company to promptly resolve any errors detected.

If a transaction gives rise to a charge back to the Company, the Company shall have the right to collect the same from the Merchant, by offset or otherwise. The Company may waive any defect or failure to comply with said transaction, and such waiver will not operate as a waiver in subsequent transactions.

This agreement shall become effective when signed by you and faxed or emailed to us and shall remain in effect until (60) days written notice is given by either party to the other, provided, that such termination shall not effect any customer transaction entered into prior to termination. This agreement shall be binding upon all assigns and other successors in interest of the parties hereto.

This agreement may be amended prospectively by the Company upon notice given to the Merchant at least thirty (30) days prior to the effective date of the amendment, provided, that the Merchant shall have the right to reject such amendment by terminating the agreement, notwithstanding the preceding paragraph, prior to the effective date of such amendment.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_  
Manager

MH AVIATION SERVICES (PTY) Ltd

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Martin Hankins  
Managing Director

\_\_\_\_\_  
Address

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Greenstone Hill Office Park, Building #8, Ground Floor, Emerald Boulevard,  
Greenstone, Edenvale, 1610, P.O.Box 10293, Edenglen, 1613, South Africa  
TELEPHONE: +27116090123. Fax: +27114525751 Email: [info@mhaviation.co.za](mailto:info@mhaviation.co.za)



**INTERNATIONAL DATA SHEET**

Please list all ICAO's where you can provide services: \_\_\_\_\_

Confirm if card will be automatically accepted or if you require us to "Pre-Advise" you before arrival.

We require "Pre-Advisal" (Tick if applicable)

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Operations Manager

\_\_\_\_\_  
Physical Address

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Postal Address

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Postal Code / City

\_\_\_\_\_  
Email

\_\_\_\_\_  
Country

\_\_\_\_\_  
24 hours phone

\_\_\_\_\_  
Website Address

\_\_\_\_\_  
Authorized Officer/ Owner

\_\_\_\_\_  
Year Business Started

\_\_\_\_\_  
Accounting/Finance Manager

\_\_\_\_\_  
Parent Company/ Holding Company (if Applicable)

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Bank Name

\_\_\_\_\_  
Fax

\_\_\_\_\_  
City

\_\_\_\_\_  
Email

\_\_\_\_\_  
SWIFT Code

\_\_\_\_\_  
Fax Number for Payment Advices

\_\_\_\_\_  
IBAN Code

\_\_\_\_\_  
Email Address for monthly Invalid card list

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
SITA

\_\_\_\_\_  
Currency to be paid in

\_\_\_\_\_  
Hours of Operation

**Please indicate below all services that can be billed through your company on the MHAS Card:**

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Jet Fuel          | <input type="checkbox"/> Hangarage            | <input type="checkbox"/> Ground Transport       |
| <input type="checkbox"/> Avgas             | <input type="checkbox"/> APU/GPU Power        | <input type="checkbox"/> Charter                |
| <input type="checkbox"/> Aircraft Handling | <input type="checkbox"/> Catering             | <input type="checkbox"/> Pilot Lounge           |
| <input type="checkbox"/> Landing Fees      | <input type="checkbox"/> Avionics Maintenance | <input type="checkbox"/> Aircraft Cleaning      |
| <input type="checkbox"/> De-Icing          | <input type="checkbox"/> Engine Maintenance   | <input type="checkbox"/> Hotel Arrangements     |
| <input type="checkbox"/> Car Rental        | <input type="checkbox"/> Customs              | <input type="checkbox"/> Over flight Clearances |
| <input type="checkbox"/> Aircraft Parts    |   |   |

\_\_\_\_\_  
DATE

\_\_\_\_\_  
OWNER/MANAGER SIGNATURE

\_\_\_\_\_  
NAME IN BLOCK LETTERS

Please note: Completion and return of this document signifies acceptance of the MHAS Card. Please ensure all personnel are aware of the procedures.