

## **TERMS AND CONDITIONS APPLY**

### ***Please Note:***

1. This is an offering that relies on a third-party Business Development Service Provider (BDSP) who has been appointed as an implementation agent for our solutions. In order to begin the verification process Standard Bank will, subject to your consent as per signed POPI consent form, share the form and the valid purchase order with supporting documentation with the BDSP.
2. The validity of the purchase order is determined by the fact that the purchase order delivery date is at least two weeks from the application date.
3. The appointed BDSP will verify the purchase order. Once it has been verified, the BDSP will assist the business with the application to be submitted to credit. Approved applications will be paid to the suppliers as per the agreements.
4. The purchase order issuer will pay into a Standard Bank blocked secondary account which will allow the control of funds on payment.
5. Should you have any complaints or queries in connection with the service, you may contact us on [enterprisedevelopment@standardbank.co.za](mailto:enterprisedevelopment@standardbank.co.za).
6. This service only applies to businesses owned by South African black-owned operating in South Africa.