

Promo Code _

PRIMARY C	CONTACT INFO	RMATION
First Name	Last Name _	
Cell Phone		
Email		
Street Name Str	-	
Unit Number Su		
City		
Staying in Main House or Cottage Ma		
BILLING C	ONTACT INFO	RMATION
First Name	Last Name _	
Cell Phone	Work Phone _	
Email	ID/Passport Nu	umber
СОМЕ	ANY INFORMA	TION
Company Name	Regist	ration Number
VAT Number		
Street Name Str		_ Building Name
City Un	it Number	Province
AUTHORISED	ACCOUNT REP	RESENTATIVE
First Name	Last Name _	
Cell Phone	Work Phone _	
Email	ID/Passport Nu	umber
Customer Signature		
ID Document X Pro	of of Residence	X Company Registration X

home@activefibre.co.za





SERVICE SELECTED				
PACKAGE	PRICE	DOWNLOAD	SELECTION	INITIALS
GoActive 30/15Mbps *New Installations Only	R 479 pm	30MBPS		
GoActive 50/25Mbps	R 639 pm	50MBPS		
GoActive 100/50Mbps	R 779 pm	100MBPS		
GoActive 200/100Mbps	R 979 pm	200MBPS		
GoActive 300/150Mbps	R 1195 pm	300MBPS		
GoActive 500/250Mbps	R 1379 pm	500MBPS		
• FREE Installation • FREE Activation • FREE to Use Wifi Router • 30/15Mbps Applicable for Brand New Installation Only - Services cannot be downgraded to this speed • No Long Term Contracts • Landlord permission required • Installation/Activation 7-14 days from date of order • Service offering is Feasibility Dependent • Billing is in advance month-to-month • Payment - Service is Uncapped; Unshaped • Pricing is inclusive of VAT • First payment due upfront prior to Installation and Activation of Service • Best Effort Solution, no credits for downtime • Trenching over 8M will incur a fee of				

TERMS AND CONDITIONS

R180 per meter if applicable • Re-Installations are billable (R1250 inclusive of VAT) • Cancellation: 1 x Calendar Month Written Notice • After-Hours Support Available - Weekdays 7 am to 10 pm / Public Holidays & Weekends 8 am to 2 pm • Terms and Conditions Apply

Contract Terms - Fibre to The Home:

- Month-to-month service
- Unshaped and Uncapped
- No Fair Usage Policy (FUP) (Subject to change if network abuse is detected)
- Best Effort Service (No Credit for any downtime)
- Our Service offering is only internet connection, it does not cover the wireless strength or the setting up of devices in customers home. $Example \ Openserve \ and \ Active \ Fibre \ are \ unable \ to \ assist \ with \ setting \ up \ of \ CCTV \ Cameras, \ TV's, \ internal \ setup \ of \ devices \ etc.$

BILLING POLICY

Billing Cycle: A customer's billing cycle starts on the 1st to the last day of the next month. Example Invoices are generated on the 25th or 26th of the current month for the next following months service that is provisioned for and provided.

Upfront Payment: New Orders require a month up front payment according to the solution selected before the order can be processed with Openserve.

Service Activation/Installation (If new): If it's a new service, the customer will also need to pay an upfront installation and activation fee if applicable at the time of activation as well as additionally to the monthly service charge (Installation + Activation + Monthly Fee)

Billing in Advance: Billing is done in advance. This means that the customer is billed before the service is rendered for the upcoming period. If a customer's billing cycle starts at the beginning of the month, for example, they'll pay for the upcoming month in advance.

Suspended Services: If services are suspended due to non-payment, billing will continue as services are already provisioned for your address. In such cases, the full amount remains payable. Reconnection of suspended services will incur a R79.99 reactivation fee. This fee also applies to returned debit orders.

Upgrading/Downgrading Services: Upgrading or downgrading services will incur a fee of R195 inclusive of VAT.

Payment Methods:

Invoices can be paid using the following methods:

- Netcash Pay Now Customers will receive login details for the Active Fibre billing system upon account creation. Payments made through this method reflects immediately. (EFT Payments and Direct Banking Payments reflect after 72 working hours)
- Debit Order Ensure sufficient funds are available on the due date to avoid additional fees for returned debit orders. Please Note Depending on your Debit order date billing will be in advance and at the start of a service activation an upfront fee for services will be payable via EFT / Netcash Pay Now
- EFT (Electronic Funds Transfer) Please ensure the correct payment reference is used to avoid delays in processing your payment.
- Cash payments are accepted but will incur additional bank charges, which will be added to your account. To avoid these extra fees, we encourage using other payment methods whenever possible.

Important Note: Always include the correct reference when making a payment, Incorrect references may prevent us from allocating your payment accurately, potentially resulting in service suspension and additional costs.

Equipment Supplied by Openserve and Managed by Openserve/Active Fibre - Landlord Permission Required

Service Offering	Infrastructure Management	Hardware / ONT Box on Wall / Dishes	Router Hardware	General Turnaround Time from Technical Faults	Speed / Uptime Guarantees
Openserve Web Connect	Openserve	Openserve Wall Box	Openserve Router	Not Applicable	None
Openserve Web Connect Air	Openserve	Openserve - Wall Box - Wireless Dish	Openserve Router	Not Applicable	None
Openserve Fibre Connect	Openserve	Openserve Wall Box	Active Fibre Router	Not Applicable	None
Openserve Fibre Premium Connect FTTH	Openserve	Openserve Wall Box	Active Fibre Router	+/- 8 Hour Mean Time to Repair Time - Fault dependent	None

home@activefibre.co.za

- Wall box inside the house: Supplied and Owned by Openserve and NOT TO BE REMOVED FROM PROPERTY
- Pre-configured router will be provided Supplied, Managed and Owned by Openserve or Active Fibre (To be returned on cancellation)
- NB! Any damage to equipment/hardware/infrastructure after installation will be for the customer's account.



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TERMS AND CONDITIONS

GENERAL

Customer Responsibility: Only the customer has the authority to cancel or revoke cancellations with their current or previous ISP. Active Fibre and Openserve cannot make these changes

Openserve Activations Only: For activation-only services, please note that Openserve will activate the link at the same speed as the previous tenant or owner. If the requested speed differs from the previous speed, a regrade may be necessary. In such cases, a fee of R195 (including VAT) will be charged for the regrade

Responsibility Scope: Openserve and Active Fibre are responsible only for the internet service provided to customers. Services such as setting up CCTV cameras, TVs, or configuring internal devices are not included. These are additional services that require a separate quotation, approval, and payment before assistance can be provided.

Wireless Extender: A wireless extender may be necessary depending on factors like property size, wall thickness, or multiple floors (e.g. upstairs and downstairs setups). If required, Active Fibre can provide the necessary hardware and labour at an additional cost. For a quotation, please email: sales@activefibre.co.za

Equipment Damage or Relocation of Equipment / Fibre Infrastructure

- Any relocation or repair of existing equipment must be carried out by an authorised Openserve or Active Fibre technician.
- In the event of equipment being damaged, the cost of repair or replacement will be for the customer's account. A quotation will be provided, which must be approved and paid in full before any repairs, replacements, or fibre cabling work is undertaken.

SERVICE CANCELLATIONS / MOVING HOME

Important Service Notes: Cancellation - All cancellations for Openserve connections requires a calendar month notice. Cancellation will take effect from the 1st day to the end day of the month. All cancellations are to be made in writing and mailed to accounts@activefibre.co.za. "All hardware remains the property of Openserve and Active Fibre and must not be removed from the property if the customer moves or cancels services. Unauthorized removal of equipment will result in the customer being billed for the cost of retrieving the hardware." NB: If customers move or discontinue services without notifying us in writing, the bandwidth-provisioned service will continue, and billing will proceed. The customer will remain legally liable for payment until the service is formally terminated, with termination requiring a calendar month's written notice to accounts@activefibre.co.za

Moving Home - Any current services with Active Fibre (FTTH solutions) all require a calendar month notice in writing to accounts@activefibre.co.za. And we can investigate at the same time to see if your new home will be feasible with connectivity solution and we will assist so when you move into your new home, it is a smooth transition (Please note each new home requires a new application form, as services differ from area to area – and all offerings are subject to feasibility and available in the new area you will be moving too. From the 1st day to the end day of the month. - All cancellations are to be made in writing and mailed to accounts@activefibre.co.za. (One calendar month written cancellation notification required)

Active Fibre Technical Management:

- Active Fibre handles the logging of support tickets with Openserve on behalf of the customer. (No Service Level Agreement in place.) Openserve is a broadband solution that is a best effort service; uptime and speeds are not guaranteed. It is a Best effort solution (resolution is dependent on the fault).
- Active Fibre and our contractors will not be liable for any direct, indirect, incidental, special, or consequential damages resulting from the use or inability to use any of the service(s) or for the cost of procurement of substitute services.
- Openserve Premium Solutions have an 8 hour mean time to repair What does this mean? This means that, on average, if there is a fault or issue with your fibre line, it should take around 8 working hours to fix it. It's not a guaranteed repair time, but a general estimate based on past repairs. Some problems may be fixed quicker, while more complex ones might take longer depending on the issue and location.

INSTALLATION PROCESS FOR THE FOLLOWING FIBRE TO THE HOME SOLUTIONS WITH OPENSERVE:

Openserve Web Connect - Openserve Fibre Connect - Openserve Fibre Connect Premium

Timeline: Installation takes 14 to 21 days from the date of application - Openserve Web Connect - Openserve Fibre Connect

Installation Process and Important information regarding the Web Connect Air Installation Process

Important Note for Customers with Existing ISP Services: Customers with active services from another Internet Service Provider (ISP) must follow these guidelines to ensure a smooth

- Timing of Cancellations and Installations: Schedule the installation of your new service at least 1 to 2 weeks before cancellation date of your current ISP services. (The date that your current service is about to be cancelled) - In other words an overlap of service and billing as services will need to run concurrently.
- Why This is Important: If the site is not feasible for the new installation (due to factors like buildings, trees, hills, or other obstructions blocking the line of sight to the wireless tower), Openserve will not be able to complete the installation or provide service. If the site is found to be not feasible, customers must contact their current ISP and revoke their cancellation. This protects the customer from experiencing downtime and incurring reconnection fees.
- Overlap of Services: To avoid interruptions, keep your current ISP service active for a few days after the new Web Connect Air service installation is completed and activated.
- Customer Responsibility: Only the customer has the authority to cancel or revoke cancellations with their current or previous ISP. Active Fibre and Openserve cannot make these changes on behalf of the customer.

Installation Team:

- Openserve contractors will decide the best spot for the dish, depending on signal strength.
- In-house installation: Customers can request specific locations, but if the contractors advise that they are unable to install where requested, it means that they are unable to, as they are limited as to where to install in the home.
- When the Installation is completed at your home Service can take a few days to activate we will monitor this progress and advise customer accordingly.

NB! There is only one set of equipment that Openserve can use for the Web Connect Air Wireless solution - Openserve CANNOT and will not use another provider's existing equipment if customer is advised otherwise this is not the case. Please note Openserve cannot arrange longer poles in order to get Line of Site – the poles are the length they are so that the service provided is not deteriorated. Openserve under any ircumstances are not prepared to offer a deteriorated service.

COMPLIANCE AND POLICIES

Customers Information: Customer information may be shared for the following purposes: application processing, technical repairs related to the service, credit checks, and collection of outstanding payments. Non-payers will be referred to the Legal Department for further action. By signing this agreement, customer understands and consents to the sharing of their information for these purposes.

Customers must comply with the Acceptable Use Policy (AUP). Visit our website for the complete terms and Acceptable Use Policy (AUP): www.activefibre.co.za

POPI Act - Protecting Our Customers: Only authorised individuals approved by the account holder will be assisted with any queries. No exceptions.

General Terms and Conditions Apply: https://www.activefibre.co.za/wp-content/uploads/2025/09/Active-Fibre-General-Terms-and-Conditions.pdf

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Signed at	on this	day of	I have read and accepted the terms and conditio	ins.
Full name	Date	Posi	ition in Company if Company Account	
Signature			ŗ	mioser





PAYMENT TERMS - DEBIT ORDER

Authority and Mandate for payments Instruction: Electronic	and writter mandates
Given By (Account Holder)	Contact Number
Address	
Bank Name	Branch & Code
Account Number	Amount
Account Type (eg. Cheque, Savings)	
Debit Order will be processed on 1^{st} Working Day of every month.	
Abbreviated Name as Registered with the Bank: ACTIVE FIB	
This signed Authority and Mandate refers to our contract ("the Agr	eement") dated:
at my / our above-mentioned Bank (or any other bank or branch to such payment instructions will never exceed my / our obligations as	ons to your Banker for collection against my / our abovementioned account which I / we may transfer my / our account) on condition that the sum of s agreed to in the Agreement and commencing on and us by giving you notice in writing of not less than 20 ordinary working days,
	st be issued and delivered as follows: monthly. In the event that the payment be payment day will automatically be the preceding ordinary business day.
Banks and I also understand that details of each withdrawal will be	processed through a computerised system provided by the South African printed on my bank statement. Each transaction will contain a number, ided to you should enable you to identify the Agreement. A payment instruction.
Mandate I / We acknowledge that all payment instructions issued by you shabeen issued by me/us personally.	all be treated by my / our above-mentioned Bank as if the instructions have
	accordance with changes to the services provided or adjustments in pricing. time of collection, based on the prevailing rate for the services rendered.
	completed and signed electronically—whether through an online platform, t and is legally binding. I/We confirm that such authorisation is deemed to
	celled by me / us, such cancellation will not cancel the Agreement. I / We drawn while this Authority was in force, if such amounts were legally owing
Assignment I / We acknowledge that this Authority may be ceded or assigned to but in the absence of such assignment of the Agreement, this Authority party.	o a third party if the Agreement is also ceded or assigned to that third party, ority and Mandate cannot be assigned to any
	day of

of R79.99 (incl. VAT) will apply.

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- Services will only be reactivated once full payment has been received.

 Additionally, as services are bandwidth-provisioned, monthly charges will still apply during any suspension period, and payments will remain due.
- Please note that no credits will be issued for any service downtime during suspension.



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