

CURRO DEBIT ORDER INSTRUCTION

Curro Holdings Ltd, 38 Oxford Street, Durbanville, 7550 / PO Box 2436, Durbanville, 7551

Reg No 1998/025801/06 / VAT Reg No 4670183484

SCHOOL NAME
FAMILY CODE

DATE

DETAILS - DEBTOR

FULL NAME AND SURNAME
PHYSICAL ADDRESS
CELL PHONE NUMBER EMAIL ADDRESS
COMMENCEMENT DATE ABBREVIATED NAME **CURROHOLDI**

DETAILS - BANK

BANK <input type="text"/>	ACCOUNT NAME <input type="text"/>
BRANCH <input type="text"/>	ACCOUNT NUMBER <input type="text"/>
BRANCH NUMBER <input type="text"/>	ACCOUNT TYPE <input type="text"/> CHEQUE / SAVINGS / TRANSMISSION

DEBIT ACCOUNT FOR

SCHOOL FEES

OTHER

OTHER

OTHER

OTHER

DEBIT ACCOUNT FOR

OTHER

OTHER

OTHER

OTHER

OTHER

PAYMENT DAY

2nd	<input type="text"/>
16th	<input type="text"/>
26th	<input type="text"/>

NAME LEARNER 1	<input type="text"/>	GR
NAME LEARNER 2	<input type="text"/>	GR
NAME LEARNER 3	<input type="text"/>	GR
NAME LEARNER 4	<input type="text"/>	GR
TOTAL DEBIT ORDER AMOUNT	R	<input type="text"/>

This signed Authority and Mandate refers to the Curro Holdings Ltd contract as dated on signature hereof (the Agreement). I hereby authorise the Curro Holdings Ltd financial department to issue and deliver payment instructions to the bank for collection against my account at the above-mentioned bank (or any other bank or branch to which I may transfer my account) on condition that the sum of such payment instructions will never exceed my obligations as agreed to in the Agreement, commencing on the commencement date and continuing until this Authority and Mandate is terminated by me by giving the Curro Holdings Ltd financial department notice in writing of no less than 20 (twenty) ordinary working days and sent by prepaid registered post or delivered by hand to the above school's financial bursar.

This authorised payment instruction must be issued and delivered as follows:

- New schools: Submit with the Application for Admission form as per the enrolment procedure.
- Existing schools: Deliver by hand to the School's financial department or contact the School's financial department for an email address or fax number.

Debit my account with the debit amount on the Payment Day of each and every month commencing on the Payment Day of the month following the contract date. In the event that the Payment Day falls on a Saturday, Sunday or recognised South African public holiday, the Payment Day will automatically be the next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, Curro Holdings Ltd is entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account.

I understand that the withdrawals hereby authorised will be processed through a computerised system provided by South African banks and I also understand that the details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction, and if provided to you, should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction.

MANDATE

I acknowledge that all payment instructions issued by you shall be treated by my above-mentioned bank as if the instructions had been issued by me personally.

CANCELLATION

I agree that, although this Authority and Mandate may be cancelled by me, the cancellation will not cancel the Agreement. I shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

ASSIGNMENT

I acknowledge that this authority may be ceded to or assigned to a third party if the agreement is also ceded or assigned to that third party, but in absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____ 20____.

SIGNATURE

ASSISTED BY (WHERE LEGALLY NECESSARY)

CAPACITY