

# Debit-Order Form



MOUTON EDUCATION FOUNDATION NPC trading as CURRO Reg. No. 1998/025801/08 VAT reg.no. 4670183484

School name	<input type="text"/>	Date	<input type="text"/>
		Family code	<input type="text"/>

## Debtor details

Full names	<input type="text"/>												
ID no.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Country of origin	<input type="text"/>						Passport expiry date	<input type="text"/>					
	<input type="text"/>						Cell. no.	<input type="text"/>					
Address	<input type="text"/>						Commencement date	<input type="text"/>					
	<input type="text"/>						Abbreviated name	CURROHOLDI					
Email address	<input type="text"/>												

## Banking details and arrangements

Banking details				Learner details					
Bank name	<input type="text"/>			Learner 1 name	<input type="text"/>			Gr.	<input type="text"/>
Branch	<input type="text"/>	Branch no.	<input type="text"/>	Learner 2 name	<input type="text"/>			Gr.	<input type="text"/>
Account name	<input type="text"/>			Learner 3 name	<input type="text"/>			Gr.	<input type="text"/>
Account no.	<input type="text"/>			Learner 4 name	<input type="text"/>			Gr.	<input type="text"/>
Account type	<input type="text"/>			Total amount	R <input type="text"/>				

Debit for:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

Payment date:	1st	2nd	15th	16th	25th	26th	28th	29th	30th	31st
---------------	-----	-----	------	------	------	------	------	------	------	------

This signed Authority and Mandate refers to the MOUTON EDUCATION FOUNDATION NPC trading as CURRO ('Curro') contract as dated on signature hereof (the Agreement). I hereby authorise the Curro 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 our 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 to the School 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. 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 date falls on a Saturday or Sunday, the payment date will automatically be the Friday before. In the event of a public holiday, payment date will automatically be the day before the public holiday. I acknowledge that the payment date will change in December of every year and I agree that the payment date may be aligned as to when I receive my salary or wages. Further, if there are insufficient funds in the nominated account to meet the obligation, Curro 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.

**Protection of Personal Information Act:** Curro collects and processes the above personal information to ensure account payments. We will not share this information outside of the Curro Group. To provide account holders with an effective service, we may be required to share this information with appointed and accredited and POPI compliant debt collectors, as well as with any regulatory bodies as the law requires. Personal information duly collected is used for administrative, operational, audit, legal and record keeping purposes. We will take all reasonable steps necessary to secure the integrity of any personal information which is held about you and to safeguard it against unauthorised access. You have access to your information at any time and can ask us to correct or delete any information it holds.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 202\_\_.

Debtor signature: \_\_\_\_\_ Date: \_\_\_\_\_