Debit-Order Form



Curro Holdings Ltd/Reg. no. 1998/025801/06/VAT Reg. no. 4670183484

School name	Woo	Woodhill College											Date							
										Family code										
Debtor detai	ils																			
Full names																				
ID no.	-																			
Country of origin	-								Passpor	t expir	ry dat	e								
ŷ 3	-			Cell. no.																
Address										Commencement date										
										Abbreviated name			CURROHOLDI							
Email address																				
Banking det	ails a	nd arrang	jement	s																
	Banking details Learner details																			
Bank name									arner 1 name								Gr.			
Branch					Branch no.				Learner 2 name								Gr.			
Account name								Lear	Learner 3 name								Gr.			
Account no.									Learner 4 name								Gr.			
Account type		7								tal amount R										
Debit for:	Sch	School fees Other Other					0	ther Other				Othe	Other Other				Other			
			1		1		1													
Payment date: Ist 2nd 15th 16th 25th 26th 26th 28th 29th 30th 31st 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 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 schools 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 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 printed on my bank statement. Each transaction will conta																				
Signed at									_ on this			_day of _					·	202		
Debtor signatu	re:										Г	Date:								