

Debit-Order Form



Curro Gymnasium Schools (Pty) Ltd/Reg. no. 2020/0939 VAT Reg. No. 11571431

School name	Walvis Bay Gymnasium	Date	
		Family code	

Debtor details

Full names													
ID no.													
Country of origin							Passport expiry date						
Address							Cell. no.						
							Commencement date						
Email address							Abbreviated name	CURROGYM					

Banking details and arrangements

Banking details

Bank name			
Branch		Branch no.	
Account name			
Account no.			
Account type			

Learner details

Learner 1 name		Gr.	
Learner 2 name		Gr.	
Learner 3 name		Gr.	
Learner 4 name		Gr.	
Total amount	R		

Debit for:	School fees	Other	Other	Other	Other	Other	Other	Other
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Payment date: 1st 2nd 15th 16th 25th 26th 28th 29th 30th 31st

This signed Authority and Mandate refers to the Curro Gymnasium Schools (Pty) Ltd contract as dated on signature hereof (the Agreement). I hereby authorise the Curro Gymnasium Schools (Pty) 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 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 Gymnasium Schools (Pty) 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 Namibian 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.

Privacy of information: Curro Gymnasium Schools (Pty) Ltd 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 compliant debt collectors, as well as with any regulatory bodies as the law requires.

Signed at _____ on this _____ day of _____ 202__.

Signature of debtor

Date