



DEBIT ORDER INSTRUCTION

Title _____ Student Number _____

First Name _____ Surname _____

Postal Address _____

Tel (H) _____ Tel (W) _____

Cell _____ ID No. _____

Bank _____

Name of account holder _____

Type of account Cheque Transmission Savings

Account number

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Branch code

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Branch name _____

I / We hereby request and authorise Concept Interactive (Cape) (Pty) Ltd. to draw against my /our account with the above mentioned bank, the sum of R _____ on the last day of each month, the amount necessary for payment in respect of studies at Concept Interactive (Cape) (Pty) Ltd. The first payment will be on _____.

The last payment will be on _____. The total number of payments will be _____.

If these banking details have not been provided accurately, or if the details change at any time in the future and I/We fail to notify Concept Interactive (Cape) (Pty) Ltd. of such changes or if payment is not made in accordance with a debit order instruction, the responsibility of payments will rest with me/us.

I/We agree to pay any bank charges relating to this debit order instruction.

I/we understand that I/We shall not be entitled to any refund of amounts which have been withdrawn while this authority was in force if such amounts were legally owing to Concept Interactive (Cape) (Pty) Ltd. .

Signed at _____ on this _____ day of _____.

Signature _____