BANK DEBIT ORDER INSTRUCTION AND AUTHORITY TO BE RETURNED TO SCHOOL 24 JANUARY 2018

School fees in respect of:	**Name: Learner**	**Grade:**
Parent/Guardian		
Address:		
Tel Nr:		
	Postal Code	
Parent/Guardian Id number		
To	**Livingstone High School**	

Please ensure that **all** the bank information requested below is provided. Failure to do so will result in your debit order **not** being processed.

Bank			
Account Number			
Type Of Account	Current	Savings	Transmission
Accounts holder's name			
Branch Name			
Branch Number			

I hereby request and authorize Netcash (Pty Ltd) on behalf of Livingstone High School, to draw against my above account the of one-tenth of the total fees due for 2018, the FIRST working day of each month from February to November 2018 (10 months) and I further agree to pay any bank charges arising from any rejection of this debit order.

This instruction may be cancelled/amended by me giving 30 days notice in writing; I understand that I shall not be entitled to any refund of any amount which was owing to Livingstone High School at the time of the cancellation.

MANDATE

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

CANCELLATION

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 I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.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

Signature………………………….. Date………………………………

(Account holder's signature as used on signed cheques or credit card vouchers)