



Debietordervorm / Debit order form

Naam van rekeninghouer <i>Name of account holder</i>	
Identiteitsnommer <i>Identity number</i>	
Naam van leerder <i>Name of learner</i>	
Graad <i>Grade</i>	

Vir kantoorgebruik alleenlik / For office use only

Rekeningnr. / Account no.	
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AAN : Hoërskool Monument
TO : Monument High School

Geagte Prof./ Dr./Mnr/Me
Dear Prof./ Dr./Mr/Ms

My ooreenkoms, voorstel, ens. gedateer
My agreement, proposal, etc. dated _____

Besonderhede van my/ons bankrekening / *Details of my/our bank account:*

Bank	Tak / Branch	Taknommer / Branch code	Rekeningnommer / Account number	Tipe rekening / Type of account

Ontvangs van hierdie opdrag word deur my/ons bank (soos die geval mag wees) as korrel geag.
Receipt of this instruction is accepted as correct by my/our bank (as the case may be).

Gekanselleerde tjek aangeheg <i>Cancelled cheque attached</i>	Ja <i>Yes</i>	Nee <i>No</i>
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Ek/ons versoek hiermee, "dra dit aan u op" en magtig u om my/ons rekening by bogenoemde bank met R _____

(bedrag in woorde) _____
te debiteer (die bedrag nodig vir die betaling van **tien** maandelikse paaiemente / premies verskuldig op die 2de dag van **elke** maand met ingang Februarie tot en met November. Alle sodanige onttrekking uit my/ons bankrekening deur u word behandel asof dit deur my/ons persoonlik onderteken is. Ek/ons verstaan dat die onttrekking wat hiermee gemagtig word, deur 'n rekenaar verwerk sal word deur middel van 'n stelsel bekend as die ACB-magneetbankdiens en ek/ons verstaan ook dat die besonderhede van elke onttrekking op my/ons bank of op 'n bygaande strokie gedruk sal wees. Ek/ons stem toe om enige bankkoste met betrekking tot hierdie debietorderopdrag te betaal. Hierdie magtiging kan deur my/ons gekanselleer word deur u skriftelik dertig dae kennis te gee wat per vooruitbetaalde geregistreerde pos versend word, maar ek/ons nie op 'n terugbetaling van bedrae geregtig is wat u onttrek het, terwyl die magtiging van krag was, indien sodanige bedrae regtens aan u verskuldig was nie.

I/we request and authorise herewith, that you may debit my/our account at the above mentioned bank with the amount of R _____

*(amount in words) _____ . The amount necessary for **ten** monthly payments/premiums on the 2nd day of **every** month with effect from February to November (inclusive). All so-called withdrawals from my/our bank account must be treated as if undersigned by me/us personally.*

I/we understand the authority of the said drawing of monies will be processed by computer by means of ACB-magtape bank service and I/we also understand that the detail of every transaction will reflect on my/our bank statement or on an attached slip.

I/we will pay any bank charges that will occur with the debit order instruction.

This authorisation can be cancelled by me/us by giving thirty days written notice, which will be sent with prepaid registered post and that I/we are not entitled to any back payment of any amount that you might have withdrawn while the authorisation was enforced, and that said monies were owed to you lawfully.

GETEKEN TE / SIGNED AT _____ **OP HIERDIE / ON THIS** _____ **DAG VAN / DAY OF** _____
