

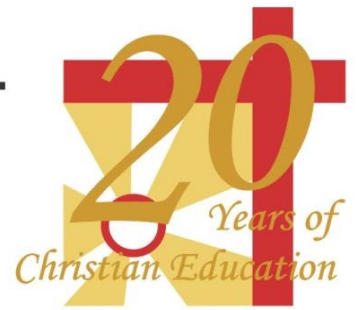
CENTURION CHRISTIAN SCHOOL

P.O. Box 11267
WIERDA PARK SOUTH
0057

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Pastor: Elicia Topham
Principal: Thea Glas
School Administrator: Anneline Bester

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Located on the premises of Doxa Deo Raslouw Campus, 178 Aletta Avenue, Raslouw

NPO Reg. No 043 - 124 - NPO

DEBIT ORDER INSTRUCTION

In respect of
SCHOOL FEES PAYABLE TO CCS

Names of Students in School 1) _____
2) _____ 3) _____

Particulars of person responsible to pay the school fees:

Surname _____ **First Name** _____

Postal Address

The details of my/our bank account are as follows:

Bank _____ **Branch Name** _____

Branch Number

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Account Number

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Type of Account Current / (Cheque) Savings Transmission

I / We hereby authorise Centurion Christian School to draw against my / our account with the abovementioned bank on the first day of every month the amount as set out on the statement received prior to month end.

Commencement Date ____/____/____

This arrangement will continue until we resign from the school or until cancelled by me/us in writing. In the case of a change in my/our bank details I / we will complete a new Debit Order Instruction. All such withdrawals from my/our bank account by you shall be treated as though they had been signed by me/us personally.

Please familiarise yourself with the conditions on the reverse side.

Signed _____ **on this** _____ **day of** _____

SIGNATURE AS USED FOR SIGNING CHEQUES

Let your light shine!



CONDITIONS

I / We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher.

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

This authority may be cancelled by me / us by giving you thirty days' notice in writing, sent by prepaid registered post, but I / we shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amount were legally owing to you.

Receipt of this instruction by you shall be regarded as receipt thereof by my / our bank (whichever it is or will be).

ASSIGNMENT:

I / We acknowledge that the party hereby authorised to effect the drawing(s) against my / our account may not cede or assign any of its rights to any third party without my / our written consent and that I / we may not delegate any of my / our obligations in terms of this contract / authority to any third party without prior written consent of the authorised party.

NOTE: A cancelled cheque should be attached for bank identification purposes.