



DEBIT ORDER CONSENT FORM

Personal Details of Client			
Surname			
First names			
ID/Passport number			
Physical address			
Postal address			
Contact details	Cell	Work	Home
E-mail address			

Banking Details of Client			
Name of account holder			
Name of bank			
Branch name			
Branch code			
Account number			
Account type	CHEQUE	TRANSMISSION	SAVINGS OTHER
Credit card number			
Credit card type	MASTER	VISA	AMEX OTHER
Last 3 digits of card no	Credit card expiry date		

Full names of learners	1	Grade:	Amount:
	2		
	3		
	4		
	Total:		

Collection Instruction - Please tick the applicable												
Recurring deductions	Date of first deduction	D	D	M	M	Y	Y	Amount:	0	0	0	0
	Recurring amount to be deducted monthly							Amount:	0	0	0	0
	How many successive months after second deduction above								0	0		
	Deduction day in the month (Must e between 1st & 5th)								0	0		

I/We, the client or the duly authorised representative thereof (“the CLIENT”), hereby authorise the entity mentioned below (UFS International) and/or its agents, to collect by means of electronic debit from above account in the name of the CLIENT at the same or any other bank, all or any monies due by the client to UFS International, as the principal debtor or for any other reason, and to pay the same to UFS International. The authority so given is restricted to the amount mentioned above and may be deducted on the mentioned 7 working days thereafter. I accept the following to be applicable hereto:

- The authorisation may only be withdrawn within 30 (thirty) days written notice to UFS International at its physical address.
- I and/or the CLIENT, individually and collectively hold harmless UFS International and/or its agents against any claim of any nature arising from the electronic debit or transfer or from any other cause following its authorisation and irrespective whether such authorisation had been withdrawn or not.
- In the event of the relevant account not having sufficient cleared funds to meet any debit, I am aware that the fee of E_____ will be debited against the CLIENT’s account by the bank and UFS International relating to the return of the debit and I accept the responsibility to ensure sufficient cleared and available funds to the minimum of the limit above (or as amended from time to time).
- Any reference to the entities above includes a reference to any successor in title or appointment.
- This authorisation is not an amendment to any specific arrangement regarding payment of accounts and serves merely as an arrangement as a method of payment, in part or in full, and any account with UFS International needs only to be credited once actual payment is received by UFS International, and should any dispute arise about UFS International’s right to collect any amount in terms hereof, the CLIENT shall have the onus to instruct his bank to refuse or return any debit as unpaid.

Name:	Signature:	Date	D	D	M	M	20
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