



LAERSKOOL DURBANVILLE

DEBIETORDER

2021

Maandelikse bedrag (Merk met 'n X)	Skoolgeld <input style="width: 50px;" type="text"/>	Nasorg <input style="width: 50px;" type="text"/>	Skoolgeld en Nasorg <input style="width: 50px;" type="text"/>
Datum van betaling	5de <input style="width: 50px;" type="text"/>	15de <input style="width: 50px;" type="text"/>	laaste werksdag <input style="width: 50px;" type="text"/>

BESONDERHEDE VAN BANK

DEBITEER ASB MY (merk met 'n "X")	Tjekrekening	<input style="width: 100%;" type="text"/>
	Transmissierekening	<input style="width: 100%;" type="text"/>
	Spaarrekening	<input style="width: 100%;" type="text"/>

NAAM VAN BANK

REKENINGNOMMER

6-SYFER BANKKODE

PERSOONLIKE BESONDERHEDE VAN REKENINGHOUER

Van	ID	<input style="width: 100%;" type="text"/>
Volle voornaam en verdere voorletters		
Woonadres		
		Poskode <input style="width: 50px;" type="text"/>
Tel. Huis	Tel. Werk	Sel
E-pos		

BESONDERHEDE VAN LEERDER(S) REEDS OP DEBIETORDER BY LAERSKOOL DURBANVILLE

NAAM & VAN	GRAAD	REKENINGNOMMER <small>(Slegs vir kantoorgebruik)</small>

NAAM VAN NUWE LEERDER(S) WAT TOT DIE DEBIETORDERSTELSEL GEVOEG MOET WORD

NAAM & VAN	GRAAD	REKENINGNOMMER <small>(Slegs vir kantoorgebruik)</small>

BELANGRIK: Ek, die ondergetekende, magtig hiermee die Laerskool Durbanville om my bank op die laaste werksdag van elke maand te debiteer. Die bedrag mag jaarliks aangepas word om die skoolgelde te vereffen. Die reëlings bly van krag totdat dit skriftelik deur een van die partye herroep word. Indien 'n debietorder meer as twee keer terugkom weens onvoldoende fondse, sal die debietorder outomaties gestaak word. **'n Koste van R50 sal gehef word vir 'n debietorder wat teruggestuur word.**

HANDTEKENING VAN OUER / VOOG _____ **DATUM** _____



DURBANVILLE PRIMARY SCHOOL
DEBIT ORDER

2021

Monthly amount (Mark with a X)	School fees <input type="checkbox"/>	Aftercare <input type="checkbox"/>	School fees and Aftercare <input type="checkbox"/>
Date of first payment	5th <input type="checkbox"/>	15th <input type="checkbox"/>	last working day <input type="checkbox"/>

BANK ACCOUNT DETAILS

PLEASE DEBIT MY ACCOUNT (mark "X")	Cheque Account	<input type="checkbox"/>
	Transmission Account	<input type="checkbox"/>
	Savings Account	<input type="checkbox"/>

NAME OF BANK

ACCOUNT NUMBER

6 DIGIT BANK CODE

PERSONAL DETAILS OF ACCOUNT HOLDER

Surname ID

Christian names and other initials

Residential address

Postal code

Tel. Home Tel. Work Cell

E-mail

PARTICULARS OF LEARNER(S) ALREADY ON DEBIT ORDER AT DURBANVILLE PRIMARY SCHOOL

NAME & SURNAME	GRADE	ACCOUNT NUMBER <small>(Office use only)</small>

PARTICULARS OF LEARNER(S) TO BE ADDED TO THE DEBIT ORDER SYSTEM

NAME & SURNAME	GRADE	ACCOUNT NUMBER <small>(Office use only)</small>

IMPORTANT: I, the undersigned, herewith authorize the Durbanville Primary School to raise monthly debits on the last working day of every month to my bank account detailed below. Each year the amount of the debit order may be adjusted in order to settle the account for school fees. This arrangement remains until cancelled in writing by either party. In case of a debit order not going through twice or more as a result of insufficient funds, this agreement with the school will be automatically cancelled. **A cost of R50 will be charged for a debit order that does not go through.**

SIGNATURE OF PARENT / GUARDIAN

DATE