



Assumption Convent School

100 CLUB

DEBIT ORDER AUTHORISATION FORM

I/We authorise Assumption Convent School to draw against my/our bank current or transmission account by direct debit order the amount which may be due from time to time in terms of the contract. I/We authorise the bank to pay and debit my/our account with all such debits drawn by Assumption Convent School.

I/We understand that either I/We or Assumption Convent School can terminate this request to the other party at any time but the termination will have no effect on any withdrawals already made by the bank and credited to Assumption Convent.

I/We undertake to advise Assumption Convent School in writing of any changes in the bank details of my/our account.

Name: _____ Surname: _____ Date: _____

Bank Details

Name of Bank: _____ Branch: _____ Branch Code: _____

Account number:

Name of Account Holder: _____

Select with a ✓

Current Account

Savings Account

Amount to be debited R _____

We regret we cannot debit Credit Card accounts.

Signed at _____ on _____ 2011

Authorised Signatories: 1. _____ 2. _____

Please fax or return the completed form to Mr Baston e-mail to dbaston@assumptionconvent.co.za or 011 6226075



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