



Private
Tertiary
Education

DEBIT ORDER FORM

A.Authority

Given by (ACCOUNT HOLDER)

Account type:

Current	Savings	Transmission
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Account holder's Name:

Surname

Tel Number

Bank

Account No:

Branch code:

Address:

Amount

R	<input type="text"/>	-	<input type="text"/>
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Start Date:

End Date:

Duration (months):

To (BENEFICIARY DETAILS)

Name

Abbreviated Name

Contact Number

Address

<input type="text"/>
CTUTRAIN
<input type="text"/>
<input type="text"/>

This signed Authority and mandate refers to our contract dated

I/We hereby authorise you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other bank or branch to which I/we may transfer my/our account) on condition that the sum of such payment instructions will never exceed my/our obligations as agreed to in the Agreement and commencing on and continuing until this Authority and Mandate is terminated by me/us by giving you one calendar's month notice in writing.

In line with industry requirements, CTU Training Solutions (PTY) Ltd is fully accredited by the MICT SETA (ACC/2006/07/186) through the Quality Council for Trades and Occupations (QCTO). CTU Training Solutions is registered with the Department of Higher Education and Training as a Private College (2018/FE07/004) and provisionally registered as a private higher education institution (only selected registered campuses) (No 2014/HE07/004).

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The individual payment instructions so authorised to be issued must be delivered monthly (on the first day of every month).

In the event that the payment day falls on a Sunday, or recognised South African public holiday, the payment day will automatically be the very next ordinary business day.

I/We understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section E before the issuing of any payment instruction.

A. Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our abovementioned Bank as if the instructions have been issued by me/us personally.

B. Cancellation

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

C. Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that specific third party. In the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

E. The agreement reference:

Signed at _____ on this _____ day of _____

SIGNATURE OF ACCOUNT HOLDER

Date:

Day Month Year

Admin only			
PROCESSED BY		PROOF OF BANKING DETAILS	
REFERENCE NUMBER		PAMENT ALLOCATION DATE	