

### DEBIT ORDER INSTRUCTION

SCHOOL NAME	
FAMILY CODE	

### DETAILS - DEBTOR

FULL NAME & SURNAME	
CELL PHONE NUMBER	
EMAIL ADDRESS	

### DETAILS - BANK

BANK		ACCOUNT NAME	
BRANCH		ACCOUNT NUMBER	
BRANCH CODE		ACCOUNT TYPE	

DEBIT ACCOUNT FOR	DEBIT ACCOUNT WITH
SCHOOL FEES	
OTHER	
OTHER	
OTHER	
OTHER	

LEARNER 1		GR
LEARNER 2		GR
LEARNER 3		GR
LEARNER 4		GR
ACTION DATE		
<b>TOTAL DEBIT ORDER AMOUNT</b>		<b>R</b>

This signed Authority and Mandate refers to the Pharos Schools PTY Ltd contract as dated on signature hereof (the Agreement). I hereby authorise the Pharos Schools PTY Ltd Financial Department to issue and deliver payment instructions to the bank for collection against my account at the above-mentioned bank (or any other bank or branch to which I may transfer my account) on condition that the sum of such payment instructions will never exceed my obligations as agreed to in the Agreement, commencement date and continuing until this Authority and mandate is terminated by me by giving the Pharos Schools PTY Ltd Financial Department written notice of no less than 1 (one) calendar month, delivered by hand to your school's financial officer.

This authorised payment instruction must be issues and delivered as follows:

Please submit this forms as follows:

- New learners: Submitted with Application for Admission Form as per enrolment procedure.
- Existing learners: Delivered by hand to the school's financial officer or, contact the school's financial officer for an email address.

Debit my account with the debit amount on the date as indicated above (action date) of each and every month commencing on the action day of the month following the contract date. In the event that the action day falls on a Saturday, Sunday or recognised South African public holiday, the action day will automatically be on the next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, Pharos Schools PTY Ltd is entitled to track my account and re-present the instruction payment as soon as sufficient funds are available in my account.

In the event that there are insufficient funds in the nominated account to meet the obligation, Pharos Schools PTY Ltd is entitled to raise an Administrative Fee of R150.00 to my account.

I understand that the withdrawals hereby authorised will be processed through a computerised system provided by South African banks and I also understand that the details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction, and if provided to you, should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I shall not be entitled to any refund of amounts which Pharos Schools PTY Ltd has withdrawn while this Authority is in force, if such amounts were legally owing to Pharos Schools PTY Ltd.

#### MANDATE

I acknowledge that all payment instructions issued by Pharos Schools PTY Ltd shall be treated by my above-mentioned bank as if the instruction had been issued by me personally.

#### CANCELLATION

I agree that, although this Authority and Mandate may be cancelled by me, the cancellation will not cancel the Agreement.

#### ASSIGNMENT

I acknowledge that the party hereby authorised to affect the drawing/s against my account may not cede or assign any of its rights to any third party without my prior written consent. I may not delegate any of my obligations in terms of this Authority to any third party without prior written consent of the authorised party.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
ASSISTED BY (Where legally necessary)

\_\_\_\_\_  
CAPACITY