



**DEBIETORDEROPDRAG TER VEREFFENING VAN STUDENTEGELDE**  
**DEBIT ORDER FORM FOR THE SETTLEMENT OF STUDENT FEES**

(Magtiging is geldig tot skriftelike kansellasië deur rekeningpligtige) / (Agreement will be valid until notified otherwise in writing by the person accountable)

1. VAN EN VOORNAME VAN STUDENT / STUDENT'S SURNAME AND FORENAMES

STUDENTENOMMER / STUDENT NUMBER

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2. NAAM EN ADRES VAN REKENINGPLIGTIGE / NAME AND ADDRESS OF THE PERSON ACCOUNTABLE

_____	Tel.: Kode/ Code en no. ( ) _____ (W)
_____	Tel.: Kode/Code and no. ( ) _____ (H)
_____	Sel/Cell: _____
_____	Poskode: _____
	Postal code: _____

3. BESONDERHEDE VAN REKENINGPLIGTIGE SE BANKREKENING / PARTICULARS OF BANK ACCOUNT OF THE PERSON ACCOUNTABLE

Bank: _____	Tak kode _____
Bank: _____	Branch code _____
Rekeningnommer: _____	Tel.: Kode/Code & no. ( ) _____
Account Number: _____	Tipe (bv. lopend, spaar): _____
	Type (e.g. current, savings): _____
	<i>Nie kredietkaart / Not regarding credit card</i>

LW: Die rekeningnommer moet deur die Finansiële Instelling gesertifiseer word as korrek, OF 'n bewys van rekeningnommer moet aangeheg word, bv. 'n gekanselleerde tjek/bankstaat/bankbrief. Debitorders wat vir 'n tweede keer nie gehonoreer is nie, sal gekanselleer word.

NB: The account number must be certified by the bank OR proof of the account number must be attached eg. a cancelled cheque/bank statement/ bank letter. Debit orders not honoured after a second payment, will be cancelled.

4. MAGTIGING / AUTHORIZATION

Ek/ons, die bogemelde REKENINGPLIGTIGE, versoek en magtig hiermee die Universiteit Stellenbosch (hierna UNIVERSITEIT genoem) om my/ons bogemelde bankrekening op die ooreengekome datums te debiteer met die verskuldigde bedrae.

*I/We, the person(s) accountable mentioned above, hereby authorize Stellenbosch University (herein after referred to as "the University") to debit my/our above-said bank/building society account with the amounts owing and on the dates agreed in terms of the mode of payment chosen by me/us*

5. OOREENKOMS / AGREEMENT

(a) Besonderhede van elke betaling sal op die REKENINGPLIGTIGE se bankstaat of bygaande advies verstrek word.

*Particulars of each payment shall be furnished on the bank statement of the person accountable or accompanying advice.*

(b) Hierdie debietordermagtiging bly van krag totdat die debietbalans op die student se rekening by die UNIVERSITEIT ten volle afgelos is vir die spesifieke jaar. Die REKENINGPLIGTIGE stem derhalwe daartoe in dat hierdie magtiging ook geld vir enige bedrag wat ná 30 September teen die student se rekening gehêf mag word. Die magtiging kan ook met 30 dae skriftelike kennisgewing aan die UNIVERSITEIT herroep word.

*The authorization given in this debit order form shall remain in effect until the debit balance on the student's account with the University has been cleared in full. The person accountable therefore agrees that the said authorization shall likewise apply to any amount charged to the student's account subsequent to 30 September. The said authorization may furthermore be cancelled by 30 days' notice in writing to the University.*

(c) Die Universiteit aanvaar geen aanspreeklikheid vir laatbetaling voortspuitend uit die foutiewe voltooiing van hierdie magtiging nie.

*The University shall accept no liability for any delay in payment arising from erroneous completion of this debit order form.*

ONDERTEKEN TE ..... OP HIERDIE ..... DAG VAN ..... 20.....

SIGNED AT ..... THIS ..... DAY OF ..... 20.....

.....  
HANDTEKENING VAN REKENINGPLIGTIGE  
SIGNATURE OF PERSON ACCOUNTABLE

.....  
HOEDANIGHEID (Bv. Vader/Moeder/Voog)  
CAPACITY (E.g. Father/Mother/Guardian)

