

Advanced College SA

Tuisskool - Inskrywingsvorm 2020

Naam van ander leerder: _____

LEERDERINLIGTING

LEERDER

Volle name: _____

Van: _____

Noemnaam: _____

Geboortedatum: _____

ID nommer: _____

Nasionaliteit: ☐ RSA ☐ Ander: _____

Kerkverband: _____

Geslag: ☐ Manlik ☐ Vroulik

Bevolkingsgroep: _____

Huistaal: ☐ Afrikaans ☐ Engels ☐ Ander: _____

Leerder se taalvoorkeur: ☐ Afrikaans ☐ Engels
☐ Ander: _____

Leerder selfoonnommer: _____

Leerder e-posadres: _____

Toelatingsdatum: _____

Graad in 2019 : _____

Graad vir 2020 : _____

Voorskoolse opvoeding bygewoon: ☐ Formeel ☐ Informeel
☐ Ander: _____

Geregistreer vir 'n maatskaplike toelaag: ☐ Ja ☐ Nee

Ontvang maatskaplike toelaag: ☐ Ja ☐ Nee

Ontvang kos by die skool: ☐ Ja ☐ Nee

Leerder gaan tuis in 'n koshuis: ☐ Ja ☐ Nee

Naam van koshuis: _____

Metode van vervoer: ☐ Privaat ☐ Taxi ☐ Bus

Taxi/Bus registrasienommer: _____

Bestuurder se naam: _____

Kontaknommer: _____

NAASBESTAANDE-INLIGTING

Naam: _____

Kontaknommer: _____

Alternatiewe Kontaknommer: _____

Verwantskap: _____

SLEGS VIR KANTOORGEBRUIK

Familiekode: _____ Waglys: ☐ A ☐ B
Nommer op waglys: _____
Registerklas: _____ ID afskrif: _____
Toelatingsnommer: _____ Oorplasingkaart: _____
Rapport: _____
Inentingsertifikaat: _____

FAMILIE-INLIGTING

Gesinstatus: ☐ Beide ouers ☐ Enkelouer - Nooit getroud

☐ Pleegsorg ☐ Kinderhuis ☐ Enkelouer - Geskei

☐ Ander ☐ Hersaamgestel ☐ Weduwee/Wewenaar

Ouers oorlede: ☐ Moeder ☐ Vader ☐ Geen

LEERDERGESONDHEIDSLIGTING

Kroniese siektes: _____

Allergieë: _____

Medikasie: _____

MEDIESEFONDSINLIGTING

Naam: _____

Telefoonnommer: _____

Lidnommer: _____

Hooflid: _____

HUISDOKTERINLIGTING

Naam: _____

Telefoonnommer: _____

Besigheidsadres: _____

INLIGTING VAN VORIGE SKOOL/SPEELGROEP/KLEUTERSKOOL

Eerste inskrywing van leerder in Gauteng : ☐ Ja ☐ Nee

Het leerder verlede jaar skool bygewoon: ☐ Ja ☐ Nee

Indien wel, watter Provinsie/Land: _____

Vorige skool: _____

Telefoonnommer: _____

Adres: _____

Provinsie: _____

Hoogste graad in vorige skool: _____

Rede vir skoolverlating: _____

OUER / VOOG 1 INLIGTING

Titel _____

Volle name: _____

Van: _____

Voorletters: _____

Noemnaam: _____

ID nommer: _____

Huistaal: ☐ Afrikaans ☐ Engels ☐ Ander: _____

Kommunikasievoorkeur: ☐ SMS ☐ E-pos
☐ Pos ☐ Per hand

Taalvoorkeur: _____

Selffoonnommer: _____

Huis tel: _____

Faks: _____

E-pos: _____

Woonadres: _____

Posadres: _____

Beroepstatus: ☐ Eie Werkgewer Nie-Professioneel
☐ Eie Werkgewer Professioneel
☐ Huisvrou ☐ Deeltyds
☐ Kontrakwerker ☐ Pensioenaris
☐ Student ☐ Tydelik
☐ Voltyds ☐ Werkloos

Beroep: _____

Werkgewer: _____

Werkstelefoonnommer: _____

Werkgewer fisiese adres: _____

Woon die leerder by hierdie ouer?: ☐ Ja ☐ Nee

OUER / VOOG 2 INLIGTING

Titel: _____

Volle name: _____

Van: _____

Voorletters: _____

Noemnaam: _____

ID nommer: _____

Huistaal: ☐ Afrikaans ☐ Engels ☐ Ander: _____

Kommunikasievoorkeur: ☐ SMS ☐ E-pos
☐ Pos ☐ Per hand

Taalvoorkeur: _____

Selffoonnommer: _____

Huis tel: _____

Faks: _____

E-pos: _____

Woonadres: _____

Posadres: _____

Beroepstatus: ☐ Eie Werkgewer Nie-Professioneel
☐ Eie Werkgewer Professioneel
☐ Huisvrou ☐ Deeltyds
☐ Kontrakwerker ☐ Pensioenaris
☐ Student ☐ Tydelik
☐ Voltyds ☐ Werkloos

Beroep: _____

Werkgewer: _____

Werkstelefoonnommer: _____

Werkgewer fisiese adres: _____

Woon die leerder by hierdie ouer?: ☐ Ja ☐ Nee

ONDERNEMING DEUR OUER / VOOG

Ek, _____ (Naam van Ouer / Voog), verklaar hiermee dat die inligting in hierdie vorm deur my weergegee, waar en juis is en dat ek by wyse van my handtekening hieronder aan Advanced College SA om enige van die besonderhede deur my verskaf na te gaan en te bevestig. Ek is bewus dat, sou enige van die inligting deur my verskaf onwaar bevind word, ek krimineel vervolgt kan word.

Geteken te _____ op _____ dag van _____ 20____

Handtekening van ouer / Voog: _____

REKENPLIGTIGE- INLIGTING☐ Ouer 1☐ Ouer 2☐ Ander**Slegs indien 'Ander', voltooi asseblief gedeelte A of B hieronder:****A) INDIVIDU**

Titel:			
Volle name:			
Van:			
Voorletters:			
Noemnaam:			
ID nommer:			
Huistaal:	☐ Afrikaans	☐ Engels	☐ Ander: _____
Kommunikasievoorkeur:	☐ SMS	☐ E-pos	
	☐ Pos	☐ Per hand	
Taalvoorkeur:			
Selfoonnommer:			
Telefoonnommer:			
Faksnommer:			
E-pos:			
Woonadres:			
Posadres:			
Poskode:			

B) MAATSKAPPY / BESLOTE KORPORASIE / TRUST

Titel:			
Naam:			
Registrasienommer:			
Taalvoorkeur:			
Kontaknommer:			
Faksnommer:			
Besigheidsadres:			
Posadres:			
Poskode:			

BANKBESONDERHEDE

Bank:			
Tak:			
Takkode:			
Rekeningtipe:	☐ Tjek	☐ Transmissie	☐ Spaar
Bankrekeningnommer:			
Rekeninghouer:			

DEBIETORDERMAGTIGING

Hiermee gee ek volmag dat die bankiers van Advanced College SA, Eerste Nasionale Bank, Menlyn Square, die volgende betalings vir _____ per debietorder mag verhaal vanaf my bankiers (soos aangetoon hierbo onder Bankbesonderhede) op die ____ dag van elke maand: Voltooi Debet Order vorm aan einde van die vorm verpligtend.

Voorwaardes

1. Indien die betaling van 'n debietorder vir een maand deur die bank geweier word, mag dit deur die maand weer aangebied word vir betaling en die bankkoste vir die weiering in die skool se bankrekening word ook bygevoeg.
2. Indien 'n debietorder 'n tweede keer geweier word, word dit nie weer aangebied vir betaling nie en word u aanspreeklik gehou vir die volle skoolgeld en kostes daaraan verbonde.
3. Hierdie magtiging kan deur my gekanselleer word deur u 30 dae skriftelik kennis te gee, maar ek verstaan dat ek nie op 'n terugbetaling van bedrae geregtig is wat u onttrek het terwyl die magtiging van krag was indien sodanige bedrae regtens aan u verskuldig was nie.
4. Ek erken dat die party wat hiermee gemagtig is om die trekking(s) teenoor my rekening te behartig, geen van hulle regte aan 'n derde party mag afstaan of sodeer sonder my skriftelike toestemming nie, en dat ek geen van my verpligtinge ingevolge hierdie kontrak aan 'n derde party mag delegeer sonder die skriftelike toestemming van die gemagtigde party nie.

Handtekening van Rekeninghouer: _____ Geteken te: _____

KONTRAK MET SKOOL TEN OPSIGTE VAN BETALING

Ooreenkoms tussen Advanced College SA (Pty) Ltd en (Naam van ouer / voog) t.o.v. die betaling van skoolgeld

Naam van Ouer / Voog: _____

1. U is aanspreeklik vir die betaling van die skoolgeld soos aangedui.
2. Indien 'n hof bepaal het dat 'n ander persoon die skoolgeld moet betaal, bly dit steeds die verantwoordelikheid van almal wat as ouers van die ingeskrewe leerder kwalifiseer ooreenkomstig die definisie van (ouer) in die SA Skolewet, om die skoolgeld te betaal.
3. Indien ek agterstallig is met betaling van skoolgelde, sal ek aanspreeklik wees vir die betaling van die kostes aangegaan om dit in te vorder op 'n prokureur- en kliënteskaal.
4. Kennisgewing tydperk vir kansellasie is een skool termyn.
5. Betalings moet voor of op die laaste dag van elke maand alreeds in Advanced College SA (PTY) Ltd se bankrekening verskyn. Indien dit nie verskyn nie sal 'n boete van R200 by die ouer se rekening bygevoeg word. Indien die betalings in kontant gedeponeer word sal die ouer verantwoordelik vir die bankkoste wees.
6. Ek kies hierdie onderstaande adres as my *domicilium citandi et executandi* vir aflewering of betekening van kennisgewings of pleitstukke. Woonadres (Nie 'n posbus adres nie):

Ek / ons / Voog van _____ onderneem om my / ons te hou by die ooreenkoms soos hierbo uiteen gesit.

Handtekening van Ouer/ Voog _____ Datum _____

Fooie

Fooi per maand:

Betaalbaar maandeliks vooruit oor 12 maande vanaf 31 Desember 2020 (Maandelikse fooie word vooruit betaal aan die einde van die maand vir die volgende maand).

- Graad 1 – Graad 9 - **R500 per Maand**
- Graad 10 – Graad 12 - **R1000 per Maand**

7.5% Afslag indien Skool fooie ten volle vooruit betaal word. Tweede kind in laer graad 10% afslag en derde kind in laer graad 15% afslag op maandelikse fooi.

VRYWARING / TOESTEMMING OM AAN ALLE GEORGANISEERDE AKADEMIESE, SPORT- EN KULTUURAKTIWITEITE DEEL TE NEEM

1. Ek, ouer / voog van _____ gee hiermee toestemming dat aan alle akademiese, sport- en kultuuraktiwiteite wat deur die skool op 'n georganiseerde wyse aangebied word, mag deelneem. Om toetse deur die skool ondersteuningsspan met die oog op hulpverlening in skoolwerk of identifisering van probleme te mag aflê.
2. Ek verleen toestemming dat my kind vervoer mag word deur 'n openbare busmaatskappy wat goedgekeur is deur die skoolbestuur. Indien daar slegs 'n klein groepie leerders vervoer moet word na sport of tussen Advanced College Takke kan daar personeel /ouers / onderwysers met wettige bestuurslisensies gevra word om leerders te vervoer.
3. Ek aanvaar dat alle redelike voorsorg getref sal word vir die veiligheid en welstand van my kind en dat ek verantwoordelik gehou sal word vir die betaling van die mediese en / of hospitaalrekenings indien van toepassing, in geval van besering wat nie aan die growwe nalatigheid van die verantwoordelike personeel toegeskryf kan word nie.
4. Ek dra my magte as ouer / voog oor aan die Hoof van die skool of sy verteenwoordiger indien mediese of chirurgiese behandeling vir my kind nodig mag wees. Sover ek weet, is fisies in staat om aan enige georganiseerde aktiwiteite deel te neem en verkeer in goeie gesondheid.
5. Ek bevestig dat alle mediese inligting voorsien in die Afdeling: Leerderinligting van hierdie vorm akkuraat en volledig is. Hierdie inligting mag gebruik word in enige noodgeval.
6. Ek onderneem om die skool in kennis te stel indien enige van bogenoemde inligting verander.
7. Ek onderneem om my kind te ondersteun in die nakoming van die Gedragskode en dissiplinêre stelsel van A and F College(Pty) Ltd soos vervat in die Skoolbeleid.
8. Hiermee bevestig ek dat enige beeldmateriaal van my kind gebruik mag word vir enige publikasies van die skool, in watter format ookal
9. Let wel dat ons nie 'n privaat skool is nie maar 'n goedgekeurde Tuisskool ondersteunings sentrum is, onder andere by IMPAK. Die voordeel is dat u kind meer individuele aandag en onderig kry van ons gekwalifiseerde onderwysers, wat by SACE geregistreer is asook studente onderwyseres onder hulle leiding, Onsis ook gerigistreer by SACAI, registrasie nr A-1046-16 en geregistreer by SAGE PASTEL en FASSET SETA as SVA0020.

Handtekening van Ouer / Voog: _____ Datum: _____

AKADEMIESE INLIGTING:

Hoogste graad geslaag: (bv Graad 10) _____ (Heg asb gewaarmerkte afskrif aan)

Graad waarvoor ingeskryf word 2019: _____

BANKBESONDERHEDE:

Bank:	FNB
Rekeningnaam:	Advanced College SA (PTY) LTD
Rekeningno:	623 614 39378
Takkode:	252 445
Tak:	Menlyn Maine
Verwysing:	Leerling Naam, van en Graad

KONTAKBESONDERHEDE:

Registrasies : Monique – 086 126 8883 /info@advancedcollege.co.za

Ander: Francois 086 126 8883 /francois@advancedcollege.co.za

HANDBOEKE:

’n Lys van handboeke wat deur ouers aangekoop moet word is beskikbaar met registrasie. Hierdie handboeke kan by enige verskaffer gekoop word.

DOKUMENTASIE: Verskaf asb afskrifte van

- ID / Geboorte sertifikaat van student
- ID van beide ouers
- Bewys van residensie (FICA)
- Rapport van vorige skool of NCA toets uitslae
- Oorplatingskaart van vorige skool (waar van toepassing)
- Bewys van betaling
- Voltooide debiet order form vir maandelikse skoolgelde
- Bewys van bankbesonderhede
- Nuutste betaalstrokie van persoon wie verantwoordelik is vir die skool fondse.

GRAAD 12 STUDENTE:

- Afskrifte van Gr 10 & Gr 11 rapporte
- 2 Kleur foto’s word benodig vir SACAI registrasievorm

Indien die registrasievorm elektronies ingestuur word, POS asb hierdie 2 foto’s na:

Advanced College, Vir aandag: Admin, Posnet 3, Privaatsak x592, Silverton, 0127

(Skryf NAAM & ID no agter op en indien moontlik, plaas in klein plastieksakkie)

- Bewys van betaling van registrasie- en eksamenfooie vir SACAI (Voor Maart 2015)

Skoolvakke: Verwys na lys van vakke vir 2020 (Kies tenminste 7 vakke vir Graad 10 - 12)

1. _____ 2. _____ 3. _____
 4. _____ 5. _____ 6. _____
 7. _____ 8. _____ 9. _____

Vakke 2020

GRAAD 4 to 6:	GRAAD 7 to 9:
Afrikaans (Huistaal)	Afrikaans (Huistaal)
English (First Additional Language)	English (First Additional Language)
Wiskunde	Wiskunde
Lewensoriëntering	Lewensoriëntering
Natuurwetenskap	Natuurwetenskap
Sosiale Wetenskap	Sosiale Wetenskap
Tegnologie	Tegnologie
	Ekonomiese Bestuurswetenskappe
	Kuns & Kultuur

GRAAD 10-12	
Verpligte vakke	Keusevakke (vir universiteitstoelating, kies ten minste 2)
Afrikaans (Huistaal)	Fisiese Wetenskap (Wiskunde verpligtend)
English (First Additional Language)	Lewenswetenskap
Wiskunde of Wiskundige Geletterdheid	Geografie
Lewensoriëntering	Besigheidstudie
	Rekeningkunde
	Ekonomie
	Ander keusevakke (vir universiteitstoelating, kan die 7de vak 1 van die volgende wees)
	Rekenaar Toepassings Tegnologie (RTT)
	Toerisme

Neem asb kennis dat:

- Die **geraamde koste** vir 'n leerderboek is $\pm$ R200.00.
- Hierdie is egter 'n ruim berekening en die ware pryse behoort **eerder minder** as meer wees.
- Die jaarlikse prysverhoging van verskaffers, is gewoonlik tussen Feb en April.
- Alhoewel ons graag vir u inligting verskaf oor handboeke, bly die onus op uself om dit te bekom.
Advanced College Education is nie betrokke by die verskaffing en verspreiding van handboeke nie.

Epos voltooide vorm & dokumente na:

info@advancedcollege.co.za

Bevestig asb ontvangs telefonies 2-3 dae na registrasie gestuur is.

Vir meer inligting, kontak Francois 072 6299 705

DEBIT ORDER

CUSTOMER INFORMATION

Surname:	Full Names:	Initials:	☐ Mr. ☐ Mrs.	☐ Miss ☐ Ms.	Marital status :	
Identity No:		Language:		Birth date:		Gender
Physical Address:		Province:			Country:	Code:
Postal Address:		Province:			Country:	Code:
Home Phone:	Mobile No:	Fax No:	Email Address:			

BANK ACCOUNT DETAIL

Bank Name:	Branch Code:	Account Holder:	Account No:	Type:	Exp Month:	Exp Year:
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EMPLOYER INFORMATION

(Please provide your salary advice and bank statement)

Employers Name:						
Employer Address:				Country:	Code:	
Contact Person:	Work Phone:	Fax No:	Email Address:			
Department:	Pay Day:	Job Description:	Employee No:	Disposable Income:	Salary Frequency:	

The above information is true to the best of my knowledge. I understand that I am financially responsible for any balance. I also authorize to release any information required to process my application.

Signature

Date

TERMS AND CONDITIONS

1. I declare that the application detail above is true and correct and bind myself to these terms and conditions. The address above serves as my domicillium citandi et executandi for the purposes of any notice in terms of this agreement. I acknowledge that the Service provider will render goods and/or services to me from time to time and that the Service provider will furnish me with monthly invoices, for goods and/or services rendered. The invoice amount will be collected from my bank account, under the terms and conditions agreed to in this agreement.
I hereby acknowledge that:
 - 1.1 The terms and conditions hereunder have been explained to me and I understand the consequences of the agreement;
 - 1.2 I have had an opportunity to read the agreement;
 - 1.3 I have received the goods or services in good order.
 - 1.4 The application detail completed forms part of these terms and conditions;
2. **Repayment Schedule**
I accept and agree that invoices made out for goods and/or services rendered to me, by the service provider, or quotations or repayment schedules accepted by me, sets out the payment information relating to the agreement and must be read as part of this agreement. I also agree that should I default on any payment as set out in invoices or quotations or repayment schedules accepted, attached, that this whole agreement will become arrears and that this agreement will fall under incidental credit agreements, as envisioned in the National Credit Act of 2005.
3. **Consent**
The Customer consents to the service provider to obtain and supply any information from or to any credit bureau and his employer inter alia, without derogating from the generality hereof, details pertaining to the Customer's salary, employment, residential address and best contact details. In the event of the Customer being married in community of property, and the Customer's spouses consent is required in respect of this agreement, the Customer warrants that his/her spouse requisite consent, if any, will be provided within a reasonable period after a request is made by the Service provider for same to be provided. The Customer indemnifies the Service provider against any loss or damages it may suffer as a result of a failure to provide such aforesaid consent.
4. **Statements**
The Service Provider shall supply the Customer with a copy of the duly executed agreement or, in the case of an electronic or telephone originated agreement a copy of the transcribed agreement. The Service Provider shall provide a statement of account to the customer on or before the last day of every third month for the duration of the agreement, which the Customer agrees to. The Customer agrees to collect the statement in person by the Service Provider at the business premises of the Service Provider or to be fax to the Customer at an arranged fax number.
5. **Marketing**
The Customer consents that the Service Provider, its affiliates, associates and subsidiaries may send advertising and promotional material by email, SMS (Short Message System) to his/her computer, cellular telephone as provided herein. The Customer furthermore consents to the Service Provider sending SMS's to him/her with regards to his/her outstanding balance(s), when his/her installment is due and payable, when he/she is in arrears with his/her payments and related matters. Should the Customer wish to unsubscribe from such messages, the customer will contact the Service Provider.
6. **Early Settlement**
 - 6.1 The Customer is entitled to settle the Agreement at any time, without advance notice to the Service Provider;
 - 6.2 If the account is in default, the amount required to settle the agreement shall be the total of the following amount:
 - 6.2.1 the unpaid balance of the principle debt up to the settlement date;
 - 6.2.2 The unpaid interest charges up to the settlement date; and a monthly administration fee of 50.00 (fifty) rand for each month in arrears;
 - 6.2.3 All other fees, charges and insurance payable by the Customer to the Service provider up to the settlement date;
7. **Consumer's right to terminate the agreement**
The Customer may terminate this agreement at any time by paying the settlement amount due to the Service Provider, in accordance with paragraph 6 above and by requesting the service provider to close the customer's account, in writing.
8. **Service Provider's right to terminate the agreement**
 - 8.1 The Service Provider reserves the right, in terms of section 123 of the Act, to terminate this agreement and proceed with legal proceedings in terms of section 129(1)(b) and section 130(1) of the Act, which proceedings may result in a Court of law enforcing the repayment of the Customer's outstanding obligation in terms of this Agreement. Any judgment of such Court, as aforesaid, shall be recorded by credit bureau available to other service providers.
9. **Penalty Interest on arrear amounts**
Should the Customer default and / or fails to pay any amount on the due date thereof, then same shall attract penalty interest as calculated in 9.1 below:
 - 9.1 the Customer shall be liable for and pay interest, calculated on the total amount which is payable but is unpaid at the same rate as set out in the National Credit Act, for Incidental credit transactions, from the date of default to date of payment in full; and
 - 9.2 the full outstanding balance of the capital together with total cost of credit charges (including any unpaid accrued interest) and 34 (thirty four) percent debt collection fee shall, at the sole discretion and instance of the Service Provider, immediately become due, owing and payable;
10. **Payments**
Payments will be allocated firstly towards payment of any due or unpaid interest, thereafter any due or unpaid fees or charges (including legal costs, if any) and lastly the capital. I hereby authorize the Service Provider to debit funds for collection on my bank account as set out in this agreement under the terms and conditions as agreed in this agreement.
11. **Breach of Agreement**
If the Customer is in default for at least 20 days, subject to 10 days written notice as contemplated in Section 129 (1) or 86 (9), the Service Provider may approach the court for an order to enforce the agreement including a claim for all outstanding amounts and / or damages. The Customer agrees to pay all reasonable costs of the collection of payments and further agrees to pay all legal costs on an attorney and client scale caused by his/her default including debt collectors' costs and tracing fees.
12. **Complaints**
Complaints may be directed to the Service Provider at the contact details provided in the Agreement, or to the National Credit Regulator at (011) 554-2600.
13. **Cession**
The Service Provider has the right on written notice to the Customer to transfer (cede and assign) all the Service Provider's rights and obligations in this agreement to a third party and the Customer will then pay the third party instead of the Service Provider.

14. Entire Agreement

This agreement constitutes the entire agreement between the parties relative to the subject matter hereof and supersedes all representations, warranties, agreements or undertakings previously made relative to such subject matter, and no such representations, warranties, agreements or undertakings shall be of any force and effect unless contained herein. No indulgence, extension of time, relaxation or latitude which the Credit Supplier may show, grant or allow to the Customer shall constitute a waiver by the Service Provider of any of its rights and the Service Provider shall not thereby be prejudiced or stopped from exercising any of its rights against the Customer which may have then already arisen or which may thereafter arise, and / or applying / enforcing the terms of this agreement. No variation of any of the terms and conditions of this agreement will be binding on the parties unless committed to writing and signed by them respectively. Should any provision or portion of this Agreement be unenforceable by law, void or voidable, such provision shall be severable from the remaining provisions hereof which shall remain in full force and effect

Signed at: _____ on date: _____

Signature of Service Provider or Authorized Representative

Signature of Customer

COST TO CLIENT AGREEMENT AND MANDATE**Recorded**

This signed Authority and Mandate refers to the agreement between customer and the service provider. It is duly recorded that this agreement serves as a contract entered into between the Customer and RENT PAY and also stipulates the recovery of Service Provider Fees from the Customer, where the discretionary Service Provider Fee recovery option is activated / selected. Separately, the Customer has entered into an Agreement with the Service provider and has instructed ACPAS to process the Customer's payment obligations for the benefit of the Service provider. This Service Fee recovery contract is facilitated by the Service provider on behalf of RENT PAY and in terms of this contract RENT PAY is entitled to a Service Provider Fee for the processing of every payment obligation by the Customer as contained in this contract. The Customer agrees to payment of such Service Provider Fees, subject to the terms and conditions set out in THIS CONTRACT.

In terms of the Contract between Customer and RENT PAY, the Customer agrees:

The Customer acknowledges and agrees to the payment obligations of fees to RENT PAY of R25 (twenty five rand) per payment instruction, under the terms and conditions set out in this contract; (All pricing is subject to an annual pricing review on the 1st of July)

1. This contract excludes all credit costs and obligations between Customer and the Service Provider as contained in the Agreement between the customer and the service provider;
2. The Customer acknowledges and agrees that both the Credit obligations as well as the Fees, as stipulated separately in this contract and the agreement between the customer and service provider, will be processed as one single transaction.
3. The contract excludes all bank charges agreed to between the Customer and his/her bank.

Authority

I/We hereby instruct and authorize you to issue and deliver payment instructions to your banker for collection against my/our abovementioned account at my/our abovementioned 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 this contract and the Agreement, between the customer and service provider and commencing on the date of signature and continuing until the Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 (twenty) ordinary working days, and sent by prepaid registered post or delivered to your address indicated above. The individual payment instructions so authorized to be issued must be issued and delivered as set out in the agreement between the customer and service provider, between the first and thirty first of each month.

In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be scheduled for the preceding ordinary business day, or alternatively, the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account.

I/We understand that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher. (This reference number, if provided to you should enable you to identify the Agreement / Contract.) 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.

Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instruction had been issued by me/us personally.

Cancellation

I/We agree that although this Authority as mandate may be cancelled by me/us, such cancelation 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.

Assignment

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

Signed at _____ on this _____ day of _____

Signature: _____

Service Provider Signature (on behalf of RENT PAY)

Customer Signature