

PARKTOWN BOYS' HIGH SCHOOL



Debit Order Mandate for 2026

(To be completed if the single payment option is NOT selected)

CUSTOMER ACCOUNT NUMBER:

LEARNER'S FIRST NAME:

LEARNER'S SURNAME:

LEARNER'S GRADE 2026:

PARENT/ GUARDIAN FIRST NAME:

PARENT/ GUARDIAN SURNAME:

E-MAIL ADDRESS:

CONTACT NUMBER: -

(A) AUTHORITY:

ACCOUNT HOLDER'S NAME:

RESIDENTIAL ADDRESS:

POSTAL CODE:

BANK NAME:

BRANCH AND CODE:

ACCOUNT NUMBER:

CURRENT	SAVINGS	TRANSMISSION
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1 st of Month	15 th of Month	25 th of Month	28 th of Month
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PAYMENT DEDUCTION DATE:

[Please mark with an "X"]

DEBIT ORDER AMOUNT: **R** -

*Failure to sign the form on page 2, will result in the debit order **NOT** being run; and
If no amount is stipulated the amount of **R 7 200.00** will be run automatically.*

PAYABLE TO:	PARKTOWN BOYS' HIGH SCHOOL
REGISTERED NAME AT BANK	PARKTOWN BOYS'
BENEFICIARY'S ADDRESS:	20 Wellington Road, Parktown, 2193

This signed Authority and Mandate refers to our contract dated _____ ("the agreement").

Please note that the debit order will run until the full school fee account is paid up.

I/We hereby authorize 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 _____ 2026 and continuing until this Authority and Mandate is terminated by me/us by providing **written notice** of no less than one calendar month.

The individual payment instructions so authorised to be issued must be issued and delivered **monthly**. In the event that the payment day falls on a Sunday, or recognized 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/we also understand that details of each withdrawal will be printed on my bank statement. Such must contain your son's student number and surname, 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.

Debit orders that bounce back twice will be cancelled and notice thereof will be provided via email. This will void this debit order agreement and manual payment is therefore transferred to the responsibility of the above-mentioned person.

(B) 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.

(C) 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 the school.

(D) 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 third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

(E) CONTINUATION

This debit order mandate will remain in place for the period of registration at Parktown Boys'. Debit orders will be increased automatically each year in line with the applicable fees approved at the AGM.

Signed at _____ on this _____ day of _____ 20 _____

(Signature as used for operating on the bank account)

(E) AGREEMENT REFERENCE NUMBER

This agreement/reference number is: _____

Your agreement/reference number is the **unique 5-digit student number** which appears on your account statement and remains the same from Grade 8 to Grade 12. For new students, this number will be provided upon enrolment onto the Administrative Platform.

For any debit order queries, please email: marem@parktownboys.com