



# SPESIALE Debietordervorm / SPECIAL Debit Order Form

Vir kantoorgebruik alleenlik / For office use only

Rekeningnr.  
Account no.

Naam van borg / donateur  
Name of sponsor / donor

Identiteitsnommer  
Identity number

Kontaknommer van borg / donateur  
Contact number of sponsor / donor

Ondersteuningsfonds  
Support Fund

**AAN: Hoërskool Monument**  
**TO: Monument High School**

(Voltooi asseblief die volgende / Please complete the following)

Bank	Tak Branch	Taknommer Branch code	Rekeningnummer Account Number	Tipe rekening Type of account

Bankbesonderhede **MOET** volledig wees voordat die debietorder deurgestuurd kan word na ABSA  
Banking details **MUST** be completed before the debit order can be sent through to ABSA

Ontvangs van hierdie opdrag word deur my/ons bank (soos die geval mag wees) as korrek geag.  
Receipt of this instruction is accepted as correct by my/our bank (as the case may be).

Ek/ons versoek hiermee, "dra dit aan u op" en magtig u om my/ons rekening by bogenoemde bank met R \_\_\_\_\_

(bedrag in woorde) \_\_\_\_\_  
te debiteer (die bedrag nodig vir die betaling van maandelikse paaiemente / premies) verskuldig op die 2de dag van **elke** maand met ingang (DATUM)  
\_\_\_\_\_. Alle sodanige onttrekking uit my/ons bankrekening deur u word behandel asof dit deur my/ons persoonlik onderteken is.

Ek/ons verstaan dat die onttrekking wat hiermee gemagtig word, deur 'n rekenaar verwerk sal word deur middel van 'n stelsel bekend as die ACB-magneetbank-diens en ek/ons verstaan ook dat die besonderhede van elke onttrekking op my/ons bank of op 'n bygaande strokie gedruk sal wees.

Ek/ons stem toe om enige bankkoste met betrekking tot hierdie debietorderopdrag te betaal.

Hierdie magtiging kan deur my/ons gekanselleer word deur u skriftelik **dertig dae** kennis te gee wat per vooruitbetaalde geregistreerde pos versend word, maar ek/ons 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.

I/we request and authorise herewith, that you may debit my/our account at the above mentioned bank with the amount of R \_\_\_\_\_

(amount in words) \_\_\_\_\_  
the amount necessary for monthly payments/premiums on the 2nd day of **every** month with effect from (DATE) \_\_\_\_\_ .  
All so-called withdrawals from my/our bank account must be treated as if undersigned by me/us personally.

I/we understand the authority of the said drawing of monies will be processed by computer by means of ACB-magtape bank service and I/we also understand that the detail of every transaction will reflect on my/our bank statement or on an attached slip.

I/we will pay any bank charges that will occur with the debit order instruction.

This authorisation can be cancelled by me/us by giving **thirty days** written notice, which will be sent with prepaid registered post and that I/we are not entitled to any back payment of any amount that you might have withdrawn while the authorisation was enforced, if said monies were owed to you lawfully.

GETEKEN TE / SIGNED AT \_\_\_\_\_ OP HIERDIE / ON THIS \_\_\_\_\_ DAG VAN / DAY OF

\_\_\_\_\_ 20\_\_\_\_\_

NAAM IN DRUKSKRIF / PRINT NAME \_\_\_\_\_

HANDTEKENING SOOS GEBRUIK VIR DIE ONDERTEKENING VAN DIENS  
SIGNATURE AS USED FOR SIGNING OF ANY SERVICE \_\_\_\_\_

**Handig asb by Finansiële kantoor in / Please hand in at Financial office.**