



PERSONAL DETIALS

Child's Surname										Child's Name																			
Date of Birth										Name of School										Name of Teacher									

Father's Surname										Father's Name									
Email Address										ID Number									
Cell Number eg(082)					Home Tel number														

Mother's Surname										Mother's Name									
Email Address										ID Number									
Cell Number eg(082)					Home Tel number														

PAYMENT OPTIONS

(Tick off the relevant option)

<input type="radio"/> Monthly	R 1 2 0 - 0 0	Monthly	R 4 0 - 0 0	<input type="radio"/> Debit Order
<input type="radio"/> Quarterly	R 3 0 0 - 0 0	per Quarter	R 4 0 - 0 0	<input type="radio"/> Internet Transfer / Bank Deposit
				<input type="radio"/> Payment at School with Cheque ONLY

Banking Details: Standard Bank
BRITS - 052546 - Cheque Account - 33165599

PERSONAL BANKING DETIALS

Bank Name										Branch Name										Branch Code				
Account Number																				Debit Order date:				
Bank Account Type										<input type="radio"/> Transmission <input type="radio"/> Savings <input type="radio"/> Cheque														

FAX ENROLMENT FORM TO: 086 659 5463 / HEAD OFFICE NUMBER 082 820 3289

I/We, the client or duly authorised representative thereof ('the CLIENT'), herby authorise the entity mentioned below (RUGGA KIDS), and or its agents, to collect by means of electronic debit from the above account of from any other account the name of the CLIENT at the same or any other bank, all or any monies due by the CLIENT to RUGGA KIDS, as principle debtor or surety or for any other reason,, and to pay same to RUGGA KIDS. The authority so given is restricted to the amount mentioned deduction day or within 7 working days thereafter.

I accept the following to be applicable hereto:
The authorisation may only be withdrawn with 30 (thirty) days written notice to RUGGA KIDS at its physical address, I understand that I shall not be entitled to any refund of amount which have been withdrawn while this authority was in force and such amounts were legally owing to RUGGA KIDS; I and/or the CLIENT, individually and collectively, indemnify and hold harmless RUGGA KIDS and its agents against any claim of any nature arising from the electronic debit or transfer of from any other cause following this authorisation has been withdrawn or not;

In the event of the relevant account not having sufficient cleared funds to meet any debit, I am aware that a fee will be debited again the clients account by the bank and RUGGA KIDS relating the return of the debit and I accept the responsibility to ensure sufficient cleared and available funds to be minimum of the limit above (or as amended from time to time).

Any reference tot he entities above included a reference to any successor in title or in appointment. This authorisation is not an amendment to any specific arrangement regarding payment of accounts and server merely as an arrangement as to the method of payment, in part or in full, and any amount with RUGGA KIDS and should any dispute arise about RUGGA KIDS right to collect any amount in terms hereof, the client shall have the onus to instruct his bank

Account Holders Signature										START DATE OF APPLICATION eg (20031214)									