

## Student Financial Services – Debit Order Form

Student Name and Surname

Student Number/Debtor Code(s)

.....

.....

You are indebted to the University for the amount of R..... as at..... and  
are required to make regular monthly instalments of R....., commencing on the 

01st	15th
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of ..... 202\_\_\_\_\_

**This debit order is to remain in effect until all accounts are settled in full.**

### Drawers Name & Address

.....

Contact No: .....

.....

Alt. Contact No: .....

.....

Email address .....

Postal Code.....

### Particulars of Drawers Bank

Name of the Bank..... Branch Code .....

Branch Name ..... Account Type (e.g., Current, /Savings) .....

Account Number.....

## **AUTHORISATION**

**I, the drawer mentioned above, hereby authorize the University of KwaZulu–Natal to debit from my above-mentioned bank account the amount as detailed herein. My signature on this form constitutes express written consent.**

Signed at ..... this ..... day of..... 202.....

\_\_\_\_\_  
Signature of Drawer

\_\_\_\_\_  
Capacity (e.g., Father, Mother/Guardian)

**ATTACH: YOUR LATEST BANK STATEMENT/LATEST BANK CONFIRMATION LETTER, STUDENT CARD & CERTIFIED I/D COPY OF THE DRAWER.**

**Completed forms should be submitted via <https://freshdeskportal.ukzn.ac.za>. Alternatively, you may submit your completed form directly to the Student Fees office on your Campus.**

**A PENALTY FEE IS LEVIED IF PAYMENTS ARE REJECTED BY THE BANK**