



# GREY COLLEGE NATIONAL REUNIE

## DEBIT ORDER INSTRUCTION

I / We hereby authorize you to draw against my / our bank account (or any other bank or branch to which I /we may transfer my /our account) the amount necessary for payment of my / my company's sponsorship in respect of [www.greycollege.com](http://www.greycollege.com)

Monthly sponsorship fee withdrawals from my / our bank account by Grey College Reunie, shall be treated as though they had been signed by me / us as personally.

I / We understand that the withdrawal hereby authorized will be processed by computer through a system known as the Bankserv Magnetic Tape Service and I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher.

I / We agree to pay any bank charges relating to this debit order instruction. This authority may be cancelled by me / us after thirty days notice in writing.

I / We understand that I / we shall not be entitled to any refund of amounts which you have withdrawn while the authority was in force.

Receipt of this instruction and authorization by the Grey College National Reunie at [reunie@greycollege.com](mailto:reunie@greycollege.com) shall be regarded as receipt thereof by my / our bank (whichever it is or will be).

## ASSIGNMENT

I /We acknowledge that the Grey College Reunite is hereby authorized to effect the drawing(s) against my /our account but may not cede or assign any of its rights to any third party

### Personal Details

Surname

Initials

Full First Name

E-mail Address

### Bank Details

Bank

Branch Name

Account

Branch Code

Type of account 

Cheque	Savings	Transmission
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## DEBIT ORDER AMOUNT AND FREQUENCY

I wish to pay my monthly sponsorship fee in 12 withdrawals, which amount to R ..... per month

Please debit my bank account on the first day of every month starting on .....

Signature \_\_\_\_\_

Date \_\_\_\_\_