

BANK PARTICULARS FOR CREDIT REFUND

STUDENT INFORMATION

STUDENT NO _____ BURSARY:

YES	NO
-----	----

 CREDIT ON ACCOUNT:

YES	NO
-----	----

SURNAME AND INITIALS _____

ADDRESS _____

_____ POSTAL CODE _____

CONTACT NUMBER _____

BENEFICIARY INFORMATION

AMOUNT _____ ACCOUNT HOLDER'S NAME _____

BANK _____

BRANCH _____ BRANCH CODE _____

ACCOUNT NUMBER (NOT CARD NUMBER)

--	--	--	--	--	--	--	--	--	--	--	--

AUTHORIZATION

- The university does not take responsibility for any incorrect information supplied.
- If any of the particulars above is incorrect, the student will be held responsible for any costs imposed by the bank.
- Take note that it takes a minimum of 10 working days to process a refund.
- A **handling fee (as published in the Yearbook)**, will be deducted from the amount claimed.
- A Bank Certified letter / Bank Statement of banking details to accompany this form.

Handling fee:	
Refund R1 – R5000	
Refund R5 001- R10 000	
Refund R10 001 – R15 000	
Refund R15 001 >	

SIGNATURE STUDENT

SIGNATURE OFFICIAL

DATE

PRINT NAME: OFFICIAL