

VERIFIED BYDATE	
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FINANCE DIVISION: STUDENT FEES OFFICE

Dear Student

In Order to simplify the process of paying refunds from your fees account, the University has introduced the E.F.T (Electronic Fund transfer) method of payment. This system will ensure that refunds are paid directly into the responsible person's bank account and that the funds are available within 5 to 7 days after banking details have been received.

To facilitate the introduction of the E.F.T. m with this form.	ethoc	d of p	oaym	nent,	we	requ	iire t	he fo	ollov	ving	docı	ımeı	nts to	ogetl	her		
1. Copy of Student's card, Identity Book, or D 2. Copy of the Account Holder's Identity Book 3. A Letter from the person or company respo 4. Copy of the proof of all payments	k, Pas	spo	rt or	Driv				ing \	Vits	to re	efunc	k					
BANK ACCOUNT HOLDER	PAF	JDEN RENT NOR	Γ:														
STUDENT NUMBER																	
NAME & SURNAME OF STUDENT																	
NAME & SURNAME OF ACCOUNT HOLDER																	
CONTACT NUMBER																	
BANK (please mark the appropriate box)		NE	DBA	NK		AB	SA			FN	В		STA	NDA	ARD		
		4	PITE	l			ESTE	EC									
	ОТН	HER I	(Plea	ise s	peci	fy)			1		<u> </u>						
		<u> </u>		<u> </u>							1						
BRANCH NAME																	
BRANCH NUMBER																	
ACCOUNT NUMBER																	
TYPE OF ACCOUNT	CURRENT/CHEQUE ACCOUNT																
(please mark the appropriate box)		S	AVI	NG	S A	CC	OU	NT									
I, the undersigned, hereby authorise the Un bank account as detailed above. I also unde Manager of the Fees Office in writing, of an	erstar	nd th	at it	is m	y res	spon	sibil	ity to	not	tify tl	he U	nive				ny	
	_	BANK STAMP Please verify															
SIGNATURE			Bank details						DATE								