



BESTE OUD-WITTEBERGER / OUER / ONDERSTEUNER

Witteberg het onlangs die Witteberg Bond op die been gebring. Die doelstellings van die Witteberg Bond is om te dien as ondersteunersklub vir die aktiwiteite van Hoërskool Witteberg, om die geleentheid te skep vir die Bond se lede om gesellig met mekaar te verkeer en gesamentlik as 'n ondersteunersgroep vir Hoërskool Witteberg op te tree en om fondse in te samel wat hoofsaaklik aangewend sal word vir behoeftige leerders waar nodig van Hoërskool Witteberg en die Bond se aktiwiteite.

Ons versoek u as oud-Witteberger / ouer / ondersteuner om hierdie inisiatief te ondersteun en lid word van die Witteberg Bond.

Om lid te word van die Witteberg Bond sal ons gebruik maak van 'n aftrekorder-model wat behels dat u 'n keuse kan uitoefen om 'n maandelikse bedrag van so min as R50.00 of R500.00 per jaar eenmalig aan hierdie verdienstelike saak te bewillig.

Daar word ook beoog om een groot fondsinsamelingsprojek per jaar deur die Witteberg Bond te hou met die doel om 'n fondse te genereer om ondersteuning te bied aan behoeftige leerders waar nodig. Op die debietordervorm hierby aangeheg is daar ook opsies om 'n groter bydrae te maak. Merk slegs u gekose bedrag met 'n kruisie op die debietordervorm.

Voltooi die vorms aangeheg en e-pos dit asseblief terug na;

clubser@witteberghs.co.za of faks na 058 303 5271 of dit kan by die kantoor afgegee word.

Witteberg sal gereeld met u korrespondeer en u op hoogte hou van alles aangaande die skool. Hou gerus ons skool se webwerf (www.witteberghs.co.za) dop vir enige inligting aangaande die skool. Kyk gerus ook na ons skool se Facebookblad ([HOËRSKOOL WITTEBERG](#)) en ook natuurlik die [Witteberg Bond](#) Facebookblad. Like en share gerus alle posts waarvan u hou.

Witteberg is ook op Instagram en Twitter.

Gaan loer gerus.

Groete,

A handwritten signature in black ink that reads 'Klannie Marais'.

Klannie Marais

Voorsitter: Witteberg Bond.



PERSOONLIKE INLIGTING

NAAM:

VAN:

NOOIENSVAN:

ADRES:

SELFOONNOMMER:

WERKTEL:

E-POSADRES:

BEROEP:

MAATSKAPPY:

HUWELIKSTATUS:

JAARGROEP:

OUDSKOLIER: **ONDERSTEUNER:** **OUER:**



DEBIT ORDER (Witteberg Bond)

A. Authority

Given by (*name of account holder*) _____

Address _____

Bank _____

Branch and Code _____

Account Number _____

Type of Account _____

(*Delete that which is not applicable*) Current (cheque) / Savings / Transmission

Amount _____

Escalate annually on 1 January with: 0% 5% 10% (Tick where applicable)

Date of Debit order (e.g. 1st of 31st) _____

To (*name of beneficiary*)

Hoërskool Witteberg

Abbreviated Name as Registered with the Bank

Wittebergh

Beneficiary's Address

Private Bag X24, BETHLEHEM 9700

This signed Authority and Mandate refers to our contract dated _____

I/We hereby authorize you to issue and deliver payment instructions to your Banker for collection against my/our above-mentioned account at my/our above-mentioned Bank (or any other Bank or branch to which I/we may transfer my/our account on condition that the sum of such payment instruction will never exceed my/our obligations as agreed to in the Agreement and commencing on _____ and continuing until this Authority and Mandate is terminated by me/us by giving you notice in writing of not less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address as indicated above

The individual payment instructions so authorized to be issued must be issued and delivered as follows: monthly, bi-monthly, three monthly, six monthly, annually, weekly, bi-weekly (***delete that which is not applicable***)

In the event that the payment day falls on a Sunday, or recognized South African public holiday, the payment day will automatically be the very next ordinary business day.

Payment instructions due in December may be debited against my account on _____

I/We understand that the withdrawals hereby authorized will be processed through a computerized system provided by the South African Banks. I also understand that details of each withdrawal will be printed on by Bank statement. Such must contain a number, which must be included in the said payment instruction and if provided to me should enable me to identify the Agreement. This number must be added to this form in Section E before the issuing of any payment instruction.

B. Mandate

I/We acknowledge that all payment instructions issued by you shall be treated by my/our above-mentioned Bank as if the instructions have been issued by me/us personally.

C. Cancellation

I/We agree that although this Authority and Mandate may be cancelled by me/us, such cancellation will not cancel the Agreement. I/We shall not be entitled to any refund of amounts which you have withdrawn while this Authority was in force, if such amounts were legally owing to you.

D. Assignment

I/We acknowledge that this Authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this authority and Mandate cannot be assigned to any third party

Signed at _____ on this _____ day of _____

(Signature as used for operating on the account)

(Assisted by)

E. Agreement Reference Number

This Agreement reference number is: _____