



## **SUTHERLAND HIGH SCHOOL** **DEBIT ORDER 2026**

### **SCHOOL FEES ONLY**

**NB: PAYMENTS FOR INITIAL PAYMENT OF SCHOOL FEES, ACADEMIES, AND ADDITIONAL COURSES ARE EXCLUDED.**

The fees for 2026 are R56 800.00 per learner (Initial payment of school fees R5 800.00 paid in November 2025 and 9 x R5 100.00 Jan – Sept, Oct R3 570.00 should no debit orders be returned unpaid).

Name and surname of youngest learner: \_\_\_\_\_ Grade: \_\_\_\_\_

LEARNER NO: \_\_\_\_\_

Name(s) and Surname(s) of brothers/sisters attending Sutherland High School at present:

\_\_\_\_\_  
Grade: \_\_\_\_\_  
\_\_\_\_\_  
Grade: \_\_\_\_\_

(It is of the utmost importance that the names above are given correctly as the school fee account will be linked to the youngest family member at the school – only one account per family).

TITLE/SURNAME & NAME OF ACCOUNT PAYER: \_\_\_\_\_  
(Parent/Grandparent/Uncle/Aunt etc)

POSTAL ADDRESS: \_\_\_\_\_

\_\_\_\_\_ ID NO: \_\_\_\_\_

TEL: (H) \_\_\_\_\_ (W) \_\_\_\_\_

Bank details (of account payer) are as follows:

NB. If the branch code, bank account no as well as type of account are not completed correctly, the debit order will not be accepted by the bank.

BANK: \_\_\_\_\_ BRANCH NAME/TOWN: \_\_\_\_\_

BRANCH CODE NO: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_

TYPE OF ACCOUNT: CURRENT (CHEQUE) / SAVINGS / TRANSMISSION

I herewith authorise you to debit my account at the above bank or branch or any other bank to which I might transfer my account later, with R \_\_\_\_\_ ( \_\_\_\_\_ )

on the **1st or 16th** day of each month (or first working day thereafter) commencing on **1 / 16 January 2026** until

**1 / 16 October 2026**. **THIS DEBIT ORDER WILL AUTOMATICALLY BE CANCELLED AFTER OCTOBER'S**

**PAYMENT. Please note that a new debit order must be submitted every year.**

All withdrawals by you from my bank account will be treated as if made by myself. I agree to pay all costs which may be incurred in connection with this debit order. I agree to pay R 100 administration charges if there are no funds to cover the debit order. This authorisation may be cancelled in writing by giving 30 days' notice, but I understand that I will not be entitled to the reimbursement of amounts withdrawn by you while the debit order was authorised and the amounts legally due to you and will also not be entitled to the relevant discount.

The acceptance of this order by you is seen as received by my bank.

Signed at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2025/ 2026.

(Signature as used for signing of withdrawals)

NB. DEDUCTIONS ARE ONLY MADE ON THE **1ST OR 16TH** DAY OF EACH MONTH (OR FIRST WORKING DAY THEREAFTER) FROM JAN TILL OCT.

INITIAL PAYMENT OF SCHOOL FEES IS DUE END NOVEMBER 2025 AND MUST BE PAID IN AT THE SCHOOL – IT CANNOT BE DIVIDED BETWEEN THE 10 MONTHS OR PAID BY DEBIT ORDER.

Kindly contact Finance office at tel no: 012-658-5880/1/2 or [finance@sutherlandhs.co.za](mailto:finance@sutherlandhs.co.za) with any queries.