



ZULULAND Remedial Centre

Reaching Heights through Inclusive Education

President Swart Ave, Empangeni, 3880
035 772 7740
035 772 7331
accounts@zulrem.co.za
www.zululandremedialcentre.co.za
Zululand Remedial Centre

18 September 2020

Dear Parents,

Our annual 2021 Budget Meeting was held on the 17th of September 2020. It has been approved and we forward to you the following information. Please make use of it and familiarize yourself with the school fees for 2021 as well as the payment plans to assist you with your own budget.

As a parent with a learner at an LSEN school, you have the benefit of claiming your school fees back from SARS.

The ITR-DD form - Confirmation of diagnosis of disability form for an individual taxpayer, which is available on the SARS website www.sars.gov.za, has been designed and contains the criteria for the diagnosis of disability.

The necessary proof of payment of such expenditure must be retained for a period of five years. (School statement)

If you do not have the necessary forms, you can obtain them from the SARS website or contact financial office via email.

Please make use of this benefit as it is to your advantage.

PAYMENT METHODS:

ELECTRONIC TRANSFER	Absa Empangeni – Account nr: 102 5411 117
CARD FACILITY	Available at school
DEBIT ORDER	See attached

The school fees for 2021 are increased by 7% and will be R 16 000 per year.

The following PAYMENT OPTIONS can be followed:

OPTION 1: ANNUALLY - Full settlement on or before 31 March 2021 with a discount of R 1600 on R 16 000. Amount payable is **R 14 400**.

OPTION 2: DEBIT ORDER – R 1600 per month, dates available: 1st / 16th / 26th. Authority must be completed

OPTION 3: MONTHLY – R 1600 per month for 10 months, by the 7th of each month, payable from February to November 2021.

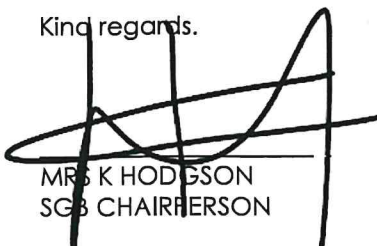
IMPORTANT: The full outstanding school fees will become immediately due and payable if any installment is not paid on the due date.

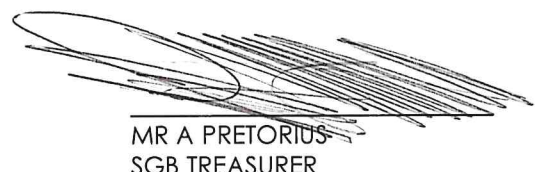
All parents are obliged to pay school fees, unless exempted in accordance with the provision from SASA by the School Governing Body.

Exemptions close on 28/02/2021. NO exemptions will be given after this date.

Thank you to all the parents for supporting the school. Please remember that payment of school fees is necessary for smooth management.

Kind regards.


MRS K HODGSON
SGB CHAIRPERSON


MR A PRETORIUS
SGB TREASURER



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Debit order instructions and agreement

Company Registered Name:	Zululand Remedial Centre	Abbrev. Name with bank:	ZULULANDRC
Registration Number:	029834NPO	Beneficiary's Address:	President Swart Avenue Empangeni 3880

A. Authority

Child's Name and Surname:			
Name of account holder to debit:			
Domicile et executandi: (Address)			
Contact Numbers:	(Cell)	(Work)	
Bank:			
Branch Code:		Account Number:	
Type of Account:	Current	Savings	Transmission
Amount to be deducted:	R 1600 + (transaction charge)	Monthly Debit order date:	1 16 26
E. Agreement Reference Number	ZULULANDRC	Z R C 0	

I hereby authorise you to issue payment instructions to your Banker for collection against my above-mentioned account at my above-mentioned Bank on condition that the sum of such payment instructions will never exceed my obligations as agreed to in the Agreement and will commence from **February** and continue until this Authority and Mandate is terminated by me by giving you thirty days (30) notice in writing, after a period of three (3) months, to the school, and delivered to your address as indicated above.

If the payment day falls on a Sunday, or public holiday, the payment day will automatically be the very next ordinary business day.

I understand that the withdrawals hereby authorised will be processed through a computerised system provided by the South African Banks. I also understand that details of each withdrawal will be printed on my 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.

NB!!

- **If one (1) installment are unpaid, you must immediately pay that amount within the particular month.**
- **If any two (2) installments are rejected by your bank, the debit order will automatically be cancelled and you will be liable for immediate payment of school fees.**
- **NO DEBIT ORDER FOR JANUARY AND DECEMBER 2021. ONLY FROM FEBRUARY - NOVEMBER 2021.**
- **If any of your debit orders were rejected, you will be liable to pay the balance before end of November 2021.**

B. Mandate

I acknowledge that all payment instructions issued by you shall be treated by my above-mentioned Bank as if the instructions have been issued by me personally. **I agree to pay any penalty bank charges relating to this debit order instruction.**

C. Cancellation

I agree that although this Authority and Mandate may be cancelled by me, such cancellation will not cancel the Agreement. I 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 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 EMPANGENI on this.....day of..... 20....

.....
 (Signature of account holder on the bank account)