## Application for Transport

## PART 1: Particulars of Learner/s



## PART 2: Particulars of Parent/s



## PART 3: Particulars of Service Required

| Collect from home in <br> the Morning | Drop off at home in <br> the Afternoon |  <br> Drop off |  |
| :--- | :--- | :--- | :--- | :--- |

Home Address:

## PART 4: Terms and Conditions of Enrollment

We hereby agree to the following:

1. Learners' enrolment will be subject to the conditions stated hereunder.
2. Fees are payable in advance, before or on the first day of the month.
3. Payment option is Debit Order. (form attached to be completed)
4. To give ONE CALENDAR MONTHS WRITTEN NOTICE if the Learner is going to leave the school before the end of September. Thereafter a THREE MONTHS WRITTEN NOTICE period is required until the end of December.
5. That the transport rules have been read and understood.
6. We the parents further agree that in the event of an emergency arising in terms of which the Learner will require urgent medical attention, the Learner may be taken to the nearest hospital, clinic or doctor at the discretion of the Principal or authorized senior staff member. The parents undertake to accept full responsibility for any medical costs incurred in the event of such an emergency.
7. The parents hereby indemnify and agree to hold harmless Building Blocks Schools, the Board of Governors, the Principal and Staff, or the authorized agents or representatives of the aforementioned, against any and all claims, howsoever arising, including negligence, arising out of any injury, death, loss, damage, cost or expense, including legal costs, suffered by the learner or a third party as a result of or during the enrolment of the learner at the school.
8. The parents agree to be bound by the rules, regulations, policies and procedures of the school.
9. Should we fail to honor our commitment to pay all fees to the Building Blocks Schools, they then reserve the right to submit details of our non-performance with Trans Credit Bureau and Trans Credit Bureau may share such information with other credit providers and Trans Union Credit Bureaus customers for prescribed purposes.
10. Building Blocks Schools will provide you with 20 days written notice before your details are submitted for listing in order for your account standing to be rectified.
11. We understand that this is a legal and binding contract between us and Building Blocks. The school shall be entitled to instruct its attorneys to attend to the collection of outstanding accounts and the parents will be liable for the payment of all costs incurred.
$\qquad$ on this $\qquad$ day of $\qquad$ , 20 .

## PART 5: Debit Order Instructions

I / We authorize De Jager Kids cc utilizing the services of ABSA Business Integrator, to draw against my / our account as detailed below:


Or any other bank or branch to which I may transfer my / our account, an amount as determined and agreed in my / our Agreement with De Jager Kids cc on the dates so stated above each and every month commencing on the date of first order above, until termination of the contract by either party in writing at least 30 (thirty) calendar days notice, with the understanding that no refund or setoff shall be authorized which was authorized whiles the amount(s) were legally owed. I / We agree to pay any Bank Charges relating to this debit order instruction and also understand that each withdrawal will be reflected on my / our bank statement and identified by a code ABSA / De Jager Kids CC.

Assignment: I / We acknowledge that the party hereby authorized to effect the drawing(s) against my/our account may not cede or assign any of its rights to any third party without my/our prior consent and that I/We may not delegate any of my/our obligations in terms of this contract/authority to any third party without prior written consent of the authorized party.

## DATED AT

$\qquad$ on this $\qquad$ day of $\qquad$ , 20 $\qquad$ -.


Authorized Signature- Father


Authorized Signature- Mother

PLEASE NOTE: Any changes to the above debit order is to be done in writing by the $10^{\text {th }}$ of the Month in order to make changes before the next debit order is due to commence. Failure to do this will result in you paying any bank charges if the debit order is returned. If your debit order gets returned for ANY reason we will automatically charge you a debit order return fee of $\mathbf{R 1 5 0 - 0 0}$ which needs to be settled by the $7^{\text {th }}$ of that month.


