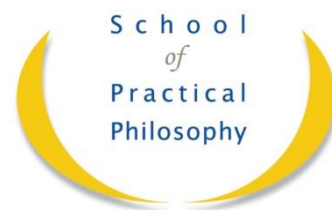


# STUDENT MEMBERSHIP REGISTRATION FORM 2023



I hereby enrol as a student member of the School of Practical Philosophy. I understand that as a student member I may attend all of the courses on offer to me. The cost of these courses is included in the monthly membership fee. Occasionally, special courses may be made available and I will enjoy the benefit of free attendance or in some cases, a reduced fee. After having attended several courses and on invitation by the school, I may join the school's management membership body (also known as an "ordinary membership") and be a full voting member as governed by the constitution.

## MEMBER DETAILS

Title : \_\_\_\_\_ ( Mr Ms Mrs Miss Dr Prof Rev Adv )  
First Name : \_\_\_\_\_  
Surname : \_\_\_\_\_  
Email : \_\_\_\_\_  
Phone : \_\_\_\_\_  
Suburb : \_\_\_\_\_  
Date of birth : \_\_\_\_\_

The personal information provided above is used to locate and, if necessary, update your details in our membership database so that we can link your debit order mandate below to your membership number. The personal information provided below is treated as confidential and is only disclosed to the school's treasurer and MultiData in order to collect your payments.

## DEBIT ORDER APPLICATION

2023 fees per month	Names of members whose fees will be paid by this debit order.	Amount
R270 standard R120 concession	1	
	2	
	3	
Monthly debit order total		

## DEBIT ORDER AUTHORISATION

I the undersigned, request The School of Economic Science (t/a School of Practical Philosophy) to arrange with my bank via the Sanlam MultiData debit order system, to withdraw the abovementioned monthly amount from this bank account.

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_ (if applicable)

Account Holder's Name: \_\_\_\_\_

Bank account number: \_\_\_\_\_

Bank account Type:            Current            Transmission            Savings

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Commencement date is the 4th of the month after date of signature unless received after the 20th in which case the second month after signature. Debit orders are drawn on the 4th of every month and continue until advised to stop. The amount will be automatically adjusted when the fee structure changes.

The reference shown on your bank statement will be: "ACCOUNT PAYMENT MULTID FOR SES"

Cancellations must be advised before the 20th of the month preceding the month of cancellation.

To cancel this debit order, send an email to: spp.ctn@telkomsa.net with subject line "Debit order cancellation – your name".

This completed form can be emailed to spp.ctn@telkomsa.net for processing.