



Please read and sign Terms and Conditions for 2018

1. General

- 1.1 Bubbles Swim School is open from January to December with a break over the Easter Holidays;
- 1.2 To ensure that each learner receive the best instruction: all lessons will commence punctually and finish according to the roster provided or times agreed;
- 1.3 ***In cases where a learner cannot attend a lesson: alternate arrangements can be made to compensate for the lesson. Additional charges WILL be levied accordingly;***
- 1.4 Should any lesson be cancelled by the instructor: alternate arrangements will be made to compensate for the lessons
- 1.5 Once a single payment has been made: it is accepted that the terms and conditions of Bubbles Swim School; as set out in this document, are wholly accepted and agreed to by the parent/guardian and/or student/swimmer;
- 1.6 Bubbles Swim School will not be liable for the misplacement or loss of any articles belonging to the swimmer.

2. Fees and Payment options

Registration Fees

- A non – refundable annual registration fee of R200 per swimmer, payable in January or on commencement of the contract will be levied.

Payment Options

All payments are to be made using the Debit Order facility.

Alternate payment arrangements must be made via a direct agreement with Bubbles Swim School. These arrangements can be made by contacting the school’s admin office.

- A penalty of 10% of the value of the outstanding amount will be levied for accounts are not settled after two months (60 Days);
- Accounts are not settled after two months (60 Days) will be handed over to debt collectors.
- All cost associated with the collection of fees from debt collector will be for payable by the account holder;
- If debt order collection fails there will be an additional charge of R 100 per transaction.
- Annual fee increases will be effective from 1st September of the every year
- **Discount rates for siblings, family groups and full year payments can be arranged with the school’s admin office.**

3. Notice Period

- 3.1 Notice is to be given **one calendar month** before discontinuing swimming lessons. All notices must be email to admin@bubbleswimschool.co.za before 7th of the month. No verbal or SMS cancellation will be accepted. Failing to do so will result in the account holder being liable for that months instruction fees.
- 3.2 **No notice will be accepted in October for the cancelation of November and December.**
- 3.3 **No notice will be accepted in March or April for cancellation of lessons.**
- 3.4 **Notice for June/July winter break must be emailed to admin@bubbleswimschool.co.za before 7th May.**
- 3.5 **Notice that a fee of R100 per month will be payable during winter break to keep your time slot.**
- 3.6 **During December and any school holidays: the full month’s fees are still to be paid even if the swimmer does not attend the lessons.**

I/we hereby acknowledge that I have read and understood the terms and conditions above.

Signature Date:.....

BANKING DETAILS:

Bubbles Swimming School / Y.Mclean

Reference: **Name & Surname** | Standard Bank | Current: 062797603 | Branch:001155



Debit Order Form

Company Registered Name:	Bubbles Swim School	Abbrev. Name with bank:	BUBBLES
Registration Number:	na		
Beneficiary's Address:	273/3 Brand Road President Park Midrand 1685		

A. Authority

Name of account holder to debit:				
Domicile et executandi: (Address)				
Contact Numbers:	(C)		(W)	
Bank:				
Branch Code:		Account Number:		
Type of Account:	Current	Savings	Transmission	
Amount to be deducted:		Debit order date:		

This signed Authority and Mandate refers to our contract dated _____ the Agreement”).

I/We hereby authorise 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 instructions 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 authorised to be issued must be issued and delivered as follows: monthly, If the payment day falls on a Sunday, or recognised 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 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.



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.

I/We agree to pay any penalty bank charges relating to this debit order instruction.

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 _____.

(Account holder on the bank account)

E. Agreement Reference Number

This Agreement reference number for debtor is

BUBBLES

Abbreviated Name

B	U	B	B	L	E	S			
---	---	---	---	---	---	---	--	--	--

Your Debtor Account Reference