Application for a Refund and/or Bursary Payout



UNIVERSITEIT VAN PRETORIA UNIVERSITY OF PRETORIA YUNIBESITHI YA PRETORIA

APPLICATION NUMBER (Official use only)								

Tel 012 420 5122 Fax 012 420 5117 PERSONAL DETAILS OF APPLICANT Student number: Surname: Initials: E-mail address: Course: ID number: Contact no: ONCE-OFF BURSARY / 2 SCHEDULED BURSARY / LOAN PAYOUT LOAN PAYOUT / REFUND (For example: NRF [undergraduate]; NSFAS; ESKOM; GCRA; UP Achievement; UP Postgrad) (For example: NRF; NSFAS; ESKOM; GCRA; UP Achievement; UP Postgrad) Maximum refunds 2 per month I have a Bursary / Loan with I hereby request a scheduled payment for the following: I have a Bursary / Loan with Scheduled amount approved Amount applied for Once-off approved (Official use only) Books R Comments Travel Accommodation Meals Subsistence I hereby request a once-off payment for Instruments the amount of (maximum Other R50 000) UP / Bursary Total amount approved by the Consultant's Signature University of Pretoria's Bursary Consultant Amount approved 3 DISTANCE EDUCATION Amount applied for (Official use only) BEd (Hons) Edu Mng Law & Policy / ACE: Special needs / ACE: Edu Mng Distance Education Contact numbers: (Tel) 012 420 2259 & 012 420 6399 (Fax) 012 420 4035 Amount approved 4 REFUND - (Max 2 per month) No Bursary / Loan involved (For example: own payment) Amount applied for (Official use only) **CHEQUE PAYMENT** Note: Cheques are only issued in exceptional instances. Specify beneficiary on reverse side of this form. Enquire at CSC Counter 21 after 10 working days **ELECTRONIC BANK PAYMENTS** of the bank account holder's ID documen DETAILS OF BANK ACCOUNT ID / **Passport** Name of Bank Account Holder Should ID not be submitted, a cancelled cheque or confirmation by the bank of details of account holder must be submitted Note: **BRANCH CODE** BANK ACCOUNT NUMBER SWIFT CODE for International payments International students please fill in details on the reverse side of this page No payments to credit card accounts Note: The information on the reverse side of this page A maximum amount of R50 000 is payable per request A minimum period of 10 working days is required for processing applications Date Captured by Approved by Finance Dept Date SIGNATURE OF STUDENT **DATE** (Admin Building Main Campus)

INTERNATIONAL BANK PAYMENTS										
	Please provide your home address in your OWN country									
	CHEQUE(S) TO BE MADE OUT TO									
	Beneficiary Amount		For office use Cheque no Par							
1	SELF	R								
2		R								
1 2	1 Student card / ID document must be presented when cheque is collected									
	Postal address:									
			r							
			Postal Code							
REMARKS										
1										
2	In the case of an application for an e-payment, documents confirming the validity of the information of the bank account of the beneficiary must be submitted. One of the following documents is required: * ID document; * cancelled cheque; or * account holder information as confirmed by the bank.									
3	A service fee will be levied on the issueing of a cheque having a third party as beneficiary, except in the following instances: * The refunding of a credit balance on a student account * A cheque issued as payment of a student's accommodation account									
4	A service fee will be levied for a reimbursement serving as a replacement for an incorrect previous request									
5	A minimum period of ten (10) working days after receipt of an application is required for the processing thereof (A cheque may be collected after ten (10) working days)									
COMMENTS										