



Company Registration Nr: 2011/150040/07

Physical Address: 308 Tipperary Street, Bronberrick, Centurion, Gauteng, 0157
 Postal Address: PostNet Suite nr 385, Private bag x 132, Centurion, Gauteng, 0046
 Telephone: 012 – 654 4688 Fax: 086 767 2797
 email: info@mretailing.co.za Website: www.mretailing.co.za

2016 STUDENT REGISTRATION CONTRACT Ver1

Applicant to please complete in clear legible block letters

Student Nr:

You are now registering for the:

STUDENT INFORMATION

Student's legal: Surname:		First:	Middle:	<input type="checkbox"/> Mr. <input type="checkbox"/> Mrs.	<input type="checkbox"/> Miss <input type="checkbox"/> Ms.	Marital status (tick one) Single / Mar / Div / Sep / Wid	
Date of Registration? / / 2016	Home Language?		Race? (B/W/C/I/Other)		Birth date: / /	Age:	Gender: <input type="checkbox"/> M <input type="checkbox"/> F
Physical Address:			South African Identity Nr:	Foreign Identity Nr and Nationality if not a South African citizen:			
P.O. box:		City:		Province:		Postal Code:	
Occupation:		Employer Name and Address:			Employer phone no.: ()		
Telephone Nr: Mobile:		Home:		Friend/family member:			
Email Address:				Facsimile:			

FINANCIAL INFORMATION

Registration Fee: R295.00 R345.00 R595.00 (tick the relevant registration fee) to be paid within 30 days from date of registration

Course Fee: R_____

Total Outstanding Capital Amount: R_____

Student initial:

If person responsible for payment is different to the student details above, please complete a surety form

Tick which method of payment you choose: CASH DEBIT ORDER (If debit order, please complete debit order authorization form)

Tick which payment plan you choose Cash discount 3 Months 6 Months 12 Months 24 Months 36 Months

Monthly interest free installment: R_____ Date first payment due: _____

Student initial for agreement and understanding of financial information section: _____

Student initial:

If not the same as your physical address, please provide us details where your student pack must be delivered to:

Student initial:



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DECLARATION BY APPLICANT

I, the undersigned applicant, do hereby:

1. Acknowledge that I have received a copy of the student registration contract and that I understand and have familiarized myself with the contents and the provisions of the declaration, and hold myself bound thereby and all other provisions of this registration; and by the rules and procedures of Master Retailing for the time being in force;
2. Acknowledge that I have familiarized myself with the prospectus of the relevant program that I have registered for and certify that the information given in this contract is accurate, true and complete in all aspects;
3. Confirm that I have to satisfy the requirements of due performance as laid down by Master Retailing;
4. Confirm that I am familiar and meet the course entry level requirements for the particular course I am enrolling in as per this agreement. I further acknowledge that I have to provide a copy of my Identity document, and a copy of my matric certificate (Only 3 & 6 months certificates do not require a matric certificate), and failing to provide such information will result in my course certification being withheld and no refund of any nature will be allowed;
5. Understand that I am entering a legal binding contract and that I am financially responsible for the full tuition fees relating to this contract, notwithstanding the method of payment I have chosen, nor the fact that my company or another person has volunteered to pay for my tuition fees or has signed as surety;
6. Confirm that should I decide to cancel my studies for whatever reason, that such cancellation will only be considered by Master Retailing if such a request is put in writing and emailed to registrations@mretailing.co.za or faxed to 086 767 2797 or delivered by registered mail to PostNet Suite nr 385, Private bag x 132, Centurion, Gauteng, 0046. I further acknowledge and understand that such cancellation will only come into effect once I have received written confirmation of acceptance of such cancellation from Master Retailing thereby relieving me from my contractual obligations as stipulated in this student registration contract;
7. Acknowledge that should Master Retailing accept my written cancellation request, that I understand that I will be responsible for a 25% administration fee calculated on the outstanding balance on my account at time of cancellation which will become due and payable to Master Retailing and/or its appointed external debt collection company. Failing to pay this 25% cancellation fee as agreed to with Master Retailing, and/or its appointed external debt collection company, will result in my cancellation becoming null and void and it is hereby agreed that agreement will revert back to the original student registration contract which will come into force and effect as if no cancellation had ever occurred and Master Retailing will retain all its rights thereto;
8. Confirm that I am financially able to repay all fees as stipulated in this student registration contract, and agree that all monthly fees are to be paid before the last calendar day of each and every calendar month, and should I default on any monthly payment that is due, that an additional administration fee of R100.00 will be levied for each and every month that a default payment has occurred which will then be added to my account and become part of the capital amount outstanding;
9. Agree that should I default with any payment that my account may be handed over for debt collection and that I will be held accountable for all legal costs incurred in order for Master Retailing to enforce its rights under this contract, including, but not by way of limitation, attorneys and own client fees and any collection costs and all tracing charges, and further agree thereto that my payment record may be listed with the credit bureau;
10. Understand and agree that Master Retailing reserves the right to withhold course results, material and issuing of certification should there be any outstanding documents or payments according to this signed student registration contract;
11. Acknowledge that my student pack will only be dispatched once a copy of my identity document has been received by Master Retailing and confirmation has been provided that my full registration fee together with at least my 1st installment has been paid and reflects as such in Master Retailing's bank account;
12. Acknowledge that I have a maximum of 30 days from date of signature of this student registration contract to pay my registration fee, followed by either my cash payment or my agreed monthly installments, failing which will be deemed a breach of contract;
13. Acknowledge that as per the Consumer Protection Act no 68 of 2008 clause 16.3 (a), I have hereby been notified that I have five working days as a cooling off period whereby such agreement may be cancelled by following procedures as per clause (6) above, so as to allow me sufficient time to consider each and every provision contained in this agreement and to seek independent legal advice with respect to each and every provision of this agreement, where after I hereby agree that all provisions of this agreement are reasonable and valid and all defense to the strict enforcement thereof by Master Retailing are hereby waived by myself.
14. As per the "Protection of Personal Information" Act no 4 of 2013, I hereby agree that Master Retailing may use and store all my personal data for the purposes of educational records for an unlimited duration.
15. By accepting these terms and conditions I authorize Master Retailing to contact me via email, sms and telephonically for marketing purposes.

Student signature

Print Name

Date

Surety / Witness signature

Print Name

Date

Student initial:



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2016 DEBIT ORDER AUTHORISATION FORM

Ver1

PERSONAL DETAILS OF CLIENT

Surname:																
Full names:																
ID number:																
Physical Address:																
Postal Address:																
Contact details:		HOME			WORK			MOBILE			e-MAIL			FAX		
Client reference number: (Student Number)																

BANK DETAILS OF CLIENT

Name of Account Holder:													
Account Type:		CHEQUE			TRANSMISSION			SAVINGS			OTHER		
Name of Bank:													
Account Number:													
Branch Name:													
Branch Code:													

COLLECTION INSTRUCTION - please tick the applicable

Once-Off Deductions	<input checked="" type="checkbox"/>	If once-off, complete only date of 1st deduction														
Recurring Deductions	<input checked="" type="checkbox"/>	Date of 1st Deduction	d	d	m	m	y	y	Amount R	0	0	0	0	0	0	0
		Date of 2nd Deduction	d	d	m	m	y	y	Amount R	0	0	0	0	0	0	0
		How many successive months after the 2nd deduction above				0						0				
		Deduction day in the month														
		Recurring amount to be deducted per month after the 2nd deduction above							Amount R	0	0	0	0	0	0	0
		If applicable, last deduction date	d	d	m	m	y	y								

I / We, the client or the duly authorized representative thereof ("the client") hereby authorized the entity mentioned below Master Retailing, STRATCOL LTD and/or its agents, to collect by means of electronic debit from the above account in the name of the CLIENT as the same or any other bank, all or any monies due by the CLIENT to Master Retailing, as principal debtor or for any other reason, and to pay same to Master Retailing. The authority so given may be deducted on the mentioned date and up to 7 working days thereafter. I accept the following to be applicable hereto:

- 1) I and / or the CLIENT, individually and collectively hold harmless Master Retailing, STRATCOL LTD and / or its agents against any claim of any nature arising from electronic debit or transfer or from any other cause following this authorization and irrespective whether such authorization had been withdrawn or not;
- 2) In the event of the relevant account not having sufficient cleared funds to meet any debit, I am aware that I am in breach of my student registration contract with Master Retailing and that an administrative fee of R100.00 will be added to my outstanding student account, and Master Retailing is hereby authorized at any given time to collect by means of electronic debit from the above account this administrative or any other outstanding fees or arrears. I accept the responsibility to ensure sufficient cleared and available funds to honor my financial commitments to Master Retailing (or amended from time to time in writing to Master Retailing either by fax or email which will be attached to this authorization as proof thereof);
- 3) Any reference to the entities above includes a reference to any successor in title or in appointment;
- 4) This authorization is not an amendment to any specific arrangement regarding payment of accounts as per my student registration contract and serves merely as an arrangement as a preferred method of payment, in part or full, and any account with Master Retailing needs only be credited once actual payment is received into Master Retailing bank account which can take up to 7 (seven) days to reflect, and should any dispute arise about Master Retailing's right to collect any amount in terms hereof, the CLIENT shall have the onus to instruct his bank to refuse or return any debit as unpaid.
- 5) Should any debit be returned as unpaid due to the CLIENT having instructed their bank to return as unpaid, the CLIENT will still be responsible for ensuring timeous payment by whatever other means acceptable to Master Retailing in accordance with the student registration contract (see declaration by applicant in student registration contract)

DATE: _____

Signature: _____

Reference: StratCol 6756

Student initial: