UNISA TUTORIAL FEES: ABSA BANK DEPOSIT

Bank deposits can only be done:

- If the student has a Unisa number
- At any branch of ABSA (**Electronic transfers from one account, to the Unisa bank account should not be done.** However, if this is done, Unisa will not take any responsibility for delays that might occur)

Please ensure that the deposit slip (below) is correctly filled in:

- **Dep Ref** - The first eight shaded blocks are for the student number. If the student number consists of only 7 digits, then a “0" must be added and filled in as the first digit of the student number.

Note:
A deposit will only be reflected as a credit on a student’s account on the working day following the day on which the deposit was made.

FAX PROOF OF PAYMENT TO: 0866 336 214 / 011 421 6574…….ATTN: Hector.

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Sample

ABSA

ABSA Bank Limited/Beperk (Reg No 86/04794/06)

DEPOSIT SLIP/DEPOSITOSTROKIE

Credit
Krediteer **Unisa Learning Centres**

Date
Datum ______________________

Instruments delivered for collection by the Customer or on his behalf shall be made available as cash only after payment thereof. Any payment against uncleared effects allowed by the Bank shall be at the Bank's discretion and no claim arising from this practise shall be brought against the Bank and furthermore the Bank shall, at its discretion, be entitled to debit the Customer's account with the amount of dishonoured instruments. The Bank shall not be held responsible for errors resulting from incorrect information furnished by the Customer or on his behalf. Furthermore, the Bank does not accept responsibility for ensuring that the customer has lawful title to instruments handed in for collection.

Tjeks, wissels, promesses en ander verhaldelbare dokumente (instrumente) wat deur of namens die Kliënt gelewer word vir invordering sal slegs as kontant beskikbaar wees na betaling. Enige betaling teen onverrekende waardes wat deur die Bank toegelaat word, sal egter in die Bank se diskresie wees en geen eis wat uit hierdie praktyk voortspruit sal teen die Bank ingestel kan word nie, verder sal die Bank geregtig wees om in sy diskresie die Kliënt se rekening te debiteer met die bedrag van alle instrumente wat gedishonoreer word. Die Bank kan nie aanspreeklik gehou word vir foute wat mag ontstaan as gevolg van verkeerde inligting wat deur of namens die Kliënt verskaf is nie. Die Bank aanvaar ook nie aanspreeklikheid om te verseker dat die Kliënt regmatige titel het op instrumente ingehandig vir invordering nie.

	R	c
Notes/Note		
Nickel/Nikkel		
Bronze/Brons		
MO/PW and/en PO		
Subtotal/Subtotaal		

Teller’s date stamp and signature Kassier se datumstempel en handtekening	Drawer’s name Trekker se naam	Bank	Branch name/Clearing code Taknaam/Verrek-kode		

Deposited by/Inbetaal deur ______________________

Total
Totaal R

Dep Ref/Verw

s n	t u	u m	d b	e e	n r	t			5	4	0	0	3	7	4	0	7	1	

Acc no/Rek nr 4 0 4 8 7 4 6 7 1 1