



Kuruman Tuition Centre

EMIS NR: 300057202

NPC Reg: 2018/199707/08

Tel: (053) 492-3008

EMAIL: ktckuruman@gmail.com

ADDRESS: SUMMERDOWN COMPLEX, BUILDING NR 9, DANIELSKUIL RD, KURUMAN 8460

Private Bag X1534 SN24, Kuruman 8460

TRANSPORT CONTRACT

Child's information			
NAME			
SURNAME			
SCHOOL			
GRADE			
HOME ADDRESS			
CONTACT NUMBER		WHATSAPP	<input type="checkbox"/>
E-MAIL			

PLEASE TAKE NOTE THE FOLLOWING DISCOUNTS APPLY:

PAYMENT DISCOUNT IF PAID 3/6/12 MONTHS IN ADVANCE ON CASH PRICE

Payment plan 2025

Please tick [✓] the option that you require

Route		Debit Order <input type="checkbox"/> (form available on request)		Cash <input type="checkbox"/>	
		Yearly	Monthly	Yearly	Monthly
KURUMAN / WRENCHVILE TWO WAY (MORNING AND AFTERNOON)	<input type="checkbox"/>	R7800.00	R650.00	R8520.00	R710.00
KURUMAN / WRENCHVILE ONE WAY (MORNING OR AFTERNOON)	<input type="checkbox"/>	R4260.00	R355.00	R5040.00	R420.00
MOTHIBISTAD / PROMISE LAND TWO WAY (MORNING AND AFTERNOON)	<input type="checkbox"/>	R9960.00	R830.00	R10 980.00	R915.00
MOTHIBISTAD / PROMISE LAND ONE WAY (MORNING OR AFTERNOON)	<input type="checkbox"/>	R5700.00	R475.00	R6420.00	R535.00
MAGOYANENG/SEODING TWO WAY (MORNING AND AFTERNOON)	<input type="checkbox"/>	R9660.00	R805.00	R10 380.00	R865.00
MAGOYANENG/SEODING ONE WAY (MORNING OR AFTERNOON)	<input type="checkbox"/>	R4860.00	R405.00	R5640.00	R470.00

TERMS AND CONDITIONS

1. **All fees are payable in advance or before or on the arranged date of payment.**
2. **All debit order's are mandated by KTC, NOT YOUR BANK.**
3. This contract is valid for 1 (one) year **UNTIL DECEMBER 2025**, whereby it will be revised, and therefore a cancellation notice of 1 (one) month is required
4. **All fees are payable over a 12-month period.**
5. If your child makes him or herself guilty of vandalism, the cost of the repair will be for the account of the parent and the transport service will be immediately cancelled.
6. If your child makes him - / herself guilty of bullying another child on the vehicle, then the contract will be immediately cancelled.
7. The vehicle might be early or late at times due to other schools running early and / or late. If your child is late at collection time, we will not wait. The driver will hoot 3 (three) times and thereafter will leave.
8. It may happen that the vehicle will suffer a breakdown. We will endeavour to advise you in advance.
9. Any lost item will be kept in the vehicle until the next day.
10. **NO** eating or drinking allowed by the learners inside the vehicle.
11. Please take notice all parents making use of our Debit Order (form available on request) system, that after your debit order has returned **unpaid twice** you will automatically be cancelled and changed to the cash payment option and forfeit the benefit of the Debit Order prices.
12. Unpaid (debit order) and late payment penalty is R150.00
13. In the instance of default, the parent / guardian shall be liable to pay the outstanding balance plus interest payable to KTC. Should KTC incur costs in the collection of the outstanding balance, the parent / guardian shall pay such costs and disbursements on Attorney and client scale as well as collection commission calculated at 10 % plus VAT on each payment made in reduction of the outstanding balance to a maximum of R1 000-00 per payment.
14. The party signing supra, herewith choose as their domicilia et executandi the addresses mentioned hereinabove, but such domicilium of either party may be changed by written notice from such party to the other party with effect from the date of receipt or deemed receipt by the latter of such notice.

DECLARATION

- I declare that I am the legal parent / guardian of the aforementioned child.
- I declare that I have read the terms and conditions and that I understand them.
- I declare that I give Doempel Kadoems (Pty) Ltd t/a Groenewald Shuttle Service/Kuruman Tuition Centre permission to transport my child.
- I declare that I will not hold the owners or drivers of Doempel Kadoems (Pty) Ltd t/a Groenewald Shuttle Services/Kuruman Tuition Centre responsible for any injury or loss that may occur.
- I declare to the I understand that payment is made in advance every month, and that prompt payment is expected, or no transport will be provided.

Name of Parent

Parent Signature

Date Signed

For Office use only

- Budget
- Invoice
- School Master List
- SageOne
- Whatsapp Group

Banking Details

Kuruman Tuition Centre
First National Bank - Kuruman
Current account
Account Number: 62777641484
Branch Code: 230302

**Please use your child's name &
surname as a reference!**