

## Bursary Electronic Transfer Mandate

Payment of the Bursary will be made through electronic transfer on a two weekly basis. In order for payments to be set up please provide YOUR bank details below.

*Please enter details clearly in upper case and sign and date the authorisation where indicated.*

Name: \_\_\_\_\_ Form: \_\_\_\_\_

Name of Account Holder: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Address: \_\_\_\_\_

Postcode: \_\_\_\_\_

Account Number: 

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Sort Code: 

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If your bank details are the same as last year please tick the box

### NOTIFICATION OF PAYMENTS

As not all students are on site on a regular basis students will be notified by email if their payments have been withheld. **If payment has been made you will NOT receive an email.** In order to receive communication about your payments please provide a valid email address.

Email address: \_\_\_\_\_

*Please write the address clearly showing upper and lower case, underscore and hyphens as required.*

Signature: \_\_\_\_\_

I authorise for payment of The Bursary to be made to the above account.

Date: \_\_\_\_\_