

Accommodation

Direct Debit Payment Plan 2012/2013

| Student Name | | | | | | | | | |
|------------------------------------------------------------------------------------|------------------------------|----------------------------|-----------------------------|------------------------------|----------------|----------------------------------------------------------------------------------|-------------------------------------|--|--|
| *DMU ID/Student | Number or A | ccommoda | tion Refere | nce | | | | | |
| *If Student Number | is not known | , please quo | te your UC | AS Registr | ation l | Number. | | | |
| PLEASE CONFIRM | THE HALLS | YOU HAVE | BOOKED | | | | | | |
| HALLS OF | | CONTRACT LENGTH | | | | | V 6 1 1 1 1 | | |
| RESIDENCE | | 38 Weeks and 1 Day | | 44 Weeks and 1 Day | | Your final instalment will be reduced by £200.00 to account for the Booking Fee. | | | |
| Waterway Garder | ns £3,623.9 | 5 | £4,194.01 | | | account for the booking ree. | | | |
| New Wharf | £3,710.9 | 2 | | | | | | | |
| Bede | £3,710.9 | £3,710.92 | | | | | | | |
| SELECT A PAYMEN | NT PLAN | | | | | | | | |
| Payment Plan | Collection Date | Paymen | t Period Select O | | ne Option Only | | Number of Payments | | |
| Monthly Plan | 2nd of month | Novem Febr | nber to ruary | | | | 4 | | |
| Termly Plan | 21st of month | October, & A | , January April | | | | 3 | | |
| One mandate can be Two mandates, and Mandates can be a Please note direct | two forms wi | Il have to be parents or o | e completed guardians in | l if more that settlement | of stu | dent fees. | uired. blease contact your bank. | | |
| PLEASE COMPLET | Έ | | | | | | | | |
| Name, Address an | d Contact Nu | mber of Di | rect Debit a | account ho | lder | | | | |
| Please Print | Print Title (ie Mr, Mrs, Ms) | | | | | | | | |
| | Name | | | | | | | | |
| | Address | | | | | | | | |
| | | | | | | | | | |
| | Post Code | | | | | | | | |
| | Telephone Number | | | | | | | | |
| | Email Address | | | | | | | | |
| | | | | | | | | | |

(0116) 250 6429. Please return the completed form <u>and</u> mandate to: Income Section, De Montfort University, The Gateway, Leicester LE1 9BH.

If you have any queries relating to this plan or with Direct Debit collections in general, please contact us on

A letter confirming acceptance on to the direct debit scheme will be sent to you.





Instruction to your Bank or Building Society to pay by Direct Debit

| Please fill in the whole form using a ball point pen and send it to: | | | | | | | |
|-------------------------------------------------------------------------|--|--|--|--|--|--|--|
| Finance Department De Montfort University The Gateway LEICESTER LE1 9BH | | | | | | | |
| Name(s) of Account Holder(s) | | | | | | | |
| | | | | | | | |
| Bank/Building Society Account Number | | | | | | | |
| | | | | | | | |
| Branch Sort Code | | | | | | | |
| | | | | | | | |
| Name and full postal address of your Bank/Building Society | | | | | | | |
| To: The Manager Bank/Building Society | | | | | | | |
| Address | | | | | | | |
| | | | | | | | |
| Postcode | | | | | | | |
| | | | | | | | |

| Student Number | | | | | | | | |
|----------------------------------------|---|---|---|---|---|--|--|---|
| | | | | | | | | Ζ |
| Originator's Identification Number | | | | | | | | |
| 7 | 6 | 4 | 3 | 7 | 9 | | | |
| Reference Number (For Office Use Only) | | | | | | | | |
| S | L | 3 | | | | | | |
| | | | _ | | | | | |

Instruction to your Bank or Building Society

Please pay De Montfort University Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with De Montfort University and, if so, details will be passed electronically to my Bank/Building Society.

| Signature(s) | |
|--------------|--|
| | |
| Date | |

Banks and Building Societies may not accept Direct Debit Instructions for some types of account.



This guarantee should be detached and retained by the Payer.



The Direct Debit Guarantee

- This Guarantee is offered by all banks and building societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit De Montfort University will
 notify you five working days in advance of your account being debited or as otherwise agreed. If you
 request De Montfort University to collect a payment, confirmation of the amount and date will be given to
 you at the time of the request.
- If an error is made in the payment of your Direct Debit by De Montfort University or your bank or building society, you are entitled to a full and immediate refund of the amount paid from your bank or building society.
- · If you receive a refund you are not entitled to, you must pay it back when De Montfort University asks you to.
- You can cancel a Direct Debit at any time by simply contacting your bank or building society. Written
 confirmation may be required. Please also notify us.