

## Overview

- The programme involves one 30 min lesson per week
- Lessons are given by a trained facilitator at the school
- A minimum of 4 and maximum of 12 learners per class

Rugby kids is a private extra mural offered for children aged between 3-8 yrs at both pre and primary school levels.

Our programme concentrates on rugby-based, physical and motor-skill development. The Rugga Kids Curriculum has been developed to encompass and focus on both safety and skill. What makes the programme special is the context in which these skills are taught being fun, positive, energetic and enjoyable to children. Rugga Kids sessions are both structured and fun ensuring that the learner develops social and team skills in a stimulating environment.

## Partners

- Blue Bulls Rugby Union • Golden Lions Rugby Union •  
• Leopards Rugby Union • Let's Play - Super Sport •

**BANK DETAILS:**

## RUGGA KIDS OOSRAND

**ABSA**

# CRESTA

**CHQ ACC NO: 409 010 6997**

Branch code: 632005



***Please use your child's initial, surname and school as a reference***



# Enrolment Form

Name & Surname of child: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Class/Teacher: \_\_\_\_\_

Name of School: \_\_\_\_\_ Grade: \_\_\_\_\_

Father's Name: \_\_\_\_\_ Cell: \_\_\_\_\_

ID no: \_\_\_\_\_ Tel (daytime) \_\_\_\_\_

E-mail:

Mother's Name: \_\_\_\_\_ Cell: \_\_\_\_\_

ID no: \_\_\_\_\_ Tel (daytime) \_\_\_\_\_

E-mail:

Any other information Rugga Kids should take note of, eg allergies etc.

## Payment Options

Debit order, internet transfer or cheque payments, payable in advance on or before the 7th of each month. No cash payments without prior arrangement. Please use your child's initial, surname and school as a reference.

**ALL DEFAULTS ON PAYMENTS WILL BE REPORTED TO CREDIT BUREAUS.**

Annual Fee R2200

Once-off Annual Registration Fee R150\*

Monthly payment option: R220 per month - February to November

Quarterly payment option: R550 per quarter - x 4 quarters

\* Registration fee must be included with first payment.

Please Note:

Membership works on an annual (year to year) basis - One month's written notice is required by the Rugga Kids Head Office (henri@ruggakids.com) in order to terminate membership.

East and Vaal (Henri Scheun) Signature: \_\_\_\_\_

Tel: 082 924 5903

henri@ruggakids.com

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

4797

**DEBIT ORDER AUTHORISATION****ACCOUNT HOLDER (DEBTOR) INFORMATION:**

ID Number / Registration Number: \_\_\_\_\_ Name &amp; Surname / Company Name: \_\_\_\_\_

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

Contact Details: \_\_\_\_\_ (Home) \_\_\_\_\_ (Mobile) \_\_\_\_\_ (Work)

If Company / CC, Name of Person(s) signing this: \_\_\_\_\_

Account Holder Name: \_\_\_\_\_ Bank: \_\_\_\_\_

Branch / Code: \_\_\_\_\_ Account Number: \_\_\_\_\_

Account Type: ☐ CURRENT ☐ SAVINGS ☐ TRANSMISSION ☐ OTHER If "Other" supply details: \_\_\_\_\_**COLLECTION INSTRUCTION: Variable amounts:**

Once off Annual Registration Fee: R150.00\* (must be included with first payment) Annual Fee: R2200

Payment options: Monthly Payments: R220 x 10 or Quarterly Payments: R550 x 4

<input type="checkbox"/>	JAN	R	<input type="checkbox"/>	<input type="checkbox"/>	JUL	R
<input type="checkbox"/>	FEB	R	<input type="checkbox"/>	<input type="checkbox"/>	AUG	R
<input type="checkbox"/>	MAR	R	<input type="checkbox"/>	<input type="checkbox"/>	SEP	R
<input type="checkbox"/>	APR	R	<input type="checkbox"/>	<input type="checkbox"/>	OCT	R
<input type="checkbox"/>	MAY	R	<input type="checkbox"/>	<input type="checkbox"/>	NOV	R
<input type="checkbox"/>	JUN	R	<input type="checkbox"/>	<input type="checkbox"/>	DEC	R

Date of first deduction: \_\_\_\_/\_\_\_\_/20\_\_\_\_

Deduction day in the month: \_\_\_\_

I / We, the above mentioned and undersigned, hereby authorise StratCol to collect by debit order from the above mentioned bank account, all amounts due in terms hereof and to pay same to the Stratcol User above. **Abbreviated Name/ Bank Statement Reference : "RUGGAKIDS"**

(I confirm that I / we are the person(s) with signature authority as registered with my / our bank).

SIGNATURE (1): \_\_\_\_\_ SIGNATURE (2): \_\_\_\_\_ DATE: \_\_\_\_\_

**AGREEMENT**

I/we hereby authorise STRATCOL to issue and deliver payment instructions to my / our banker for collection against my/our abovementioned account at my/our abovementioned bank. The individual payment instructions so authorised to be issued, must be issued and delivered according to the abovementioned interval on the date when the obligation in terms of the Agreement is due and the amount of each individual payment instruction may not differ as agreed to in terms of the Agreement. The payment instructions so authorised to be issued, must carry a number, which number must be included in the said payment instruction and if provided to me / us should enable me / us to identify the agreement on my / our bank statement. The said number should be added to this form on page 1 under client reference number, before the issuing of any payment instruction and communicated to me / us directly after having been completed by me / us. I/we agree that the first payment instruction will be issued and delivered as per collection instruction. In the event of the relevant account not having sufficient cleared funds to meet any debit, I am aware that a unpaid fee will be debited against my account by the bank and an additional unpaid fee will be charged by Sample relating to the return of the debit. I accept the responsibility to ensure sufficient cleared and available funds to the minimum of the limit above (or as amended from time to time). If however, the date of the payment instruction falls on a non-processing day (weekend or public holiday) I / We agree that the payment instruction may be debited against my / our account on the following or previous business day.

**MANDATE**

I / we acknowledge that all payment instructions issued by the Stratcol User shall be treated by my / our abovementioned bank as if the instructions had been issued by me / us personally.

**CANCELLATION**

I / we agree that although this authority and mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. I / we also understand that I / we cannot reclaim amounts, which have been withdrawn from my / our account (paid) in terms of this authority and mandate if such amounts were legally owing to the Stratcol User. One calendar months notice is required by the Rugga Kids Office (info@ruggakids.com)

**ASSIGNMENT**

I / we acknowledge that this authority may be ceded or assigned to a third party if the Agreement is also ceded or assigned to that third party.

SIGNED AT \_\_\_\_\_ ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

SIGNATURE(S) AS USED FOR OPERATING ON THE ACCOUNT

# RUGGA

kids

- Structured Curriculum
- Skill Development
- Personal Development
- Accredited Coaches
- Free T-Shirt
- Mini Tournaments
- Fully Endorsed
- Annual Certificate
- Annual Medal