To whom it may concern

**RE: REPAYMENT ARRANGEMENTS IN RESPECT OF <<NSFAS CLIENT>> – ID NUMBER <<ID NO>>**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ <<NSFAS Client>>, <<ID Number>>. authorise my employer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Employer name) to deduct, on a monthly basis, the amount of R\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ from my salary, salary reference number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (as reflected on my payslip) with effect from \_\_\_\_\_\_\_­­­­­\_\_\_\_\_(date on which first deduction must be deducted) and monthly thereafter on the same day.

|  |
| --- |
| **NSFAS's banking details** |
|   |  | NAME OF ACCOUNT : | NSFAS |  |  |
|   |  | BANK : | FIRST NATIONAL BANK, CORPORATE BANK, CT |
|   |  | BRANCH CODE : | 204109 |  |  |
|   |  | ACCOUNT NUMBER : | 500 600 28203 |  |  |
|   |  | ID NUMBER: | <<Clients ID Number>> |  |  |

Please do not hesitate to contact NSFAS for any further requirements.

Regards

**NSFAS CONTACT CENTRE**