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Credit on Debtor's Account



Implementation date: 5/4/2009

forward together
sonke siya phambili
saam vorentoe

Credit on Debtor's Account

Type of document:	Policy
Approved by:	Council
Date of approval:	5/4/2009
Date of implementation:	5/4/2009
Date of next revision/frequency of revision:	As needed
Previous revisions:	None
Policy owner ¹ :	Chief Operating Officer
Policy curator ² :	Chief Director: Finance
Keywords:	Debtors Account, Credit
Validity:	The English version of this regulation is the operative version, and the Afrikaans version is the translation.

¹ Rules Owner: Head(s) of Responsibility Centre(s) in which the rules functions.

² Rules Curator: Administrative head of the division responsible for the implementation and maintenance of the rules

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CREDIT ON A DEBTOR'S ACCOUNT

Policy Number: 045A/06/04

Scope: The policy contains the rules of SU regarding the payment of a credit on a debtor's account.

Policy:

No credit on a debtor's account will be paid out unless the company concerned requests that such credit be paid. The payments must be approved by the Head: Student Fees and Debtors.

Contact Division:

Debtors