



**HOMESCHOOL AGREEMENT  
WITH  
C.E.E. LTD  
FOR  
THE USE OF THE CURRICULUM OF**



We,

\_\_\_\_\_

(name of school)

Hereby, agree to being supplied with the "Futurekids" curriculum.

\_\_\_\_\_

(name of school)

has the right to cancel this agreement within 7 days of date of signature should the need arise but thereafter the period of this agreement will be for one year from \_\_\_\_\_ to \_\_\_\_\_

\_\_\_\_\_

(name of school)

account no. \_\_\_\_\_ will be billed with an amount of ..... (excl p & p )for a period of ten months commencing on \_\_\_\_\_ (one child £150 p.a., two children £250 p.a, three children £300 p.a)

Signed on this day \_\_\_\_\_ 200\_

Signed for and on behalf of the school:

Signature\_\_\_\_\_

Name (printed) \_\_\_\_\_

Designation \_\_\_\_\_

Signed for and on behalf of CEE Ltd

Signature\_\_\_\_\_

Name(printed)\_\_\_\_\_

Designation:\_\_\_\_\_

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

Physical Address of School \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact person: \_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax No: \_\_\_\_\_

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

Number of students\_\_\_\_\_

(If the number of students changes, one calendar month's notice is needed to make the necessary adjustments to our records)

CHRISTIAN EDUCATION EUROPE LTD

STANDING ORDER AUTHORITY

Bank Name .....Branch.....  
Street.....  
Town .....  
Postcode..... Sort code.....

Please pay:

NATIONAL WESTMINSTER BANK

HIGHWORTH

BRANCH: 60 21 40

For the credit of : CHRISTIAN EDUCATION EUROPE LTD

Account No : 24350192

The sum of £.....( .....)(in words)

Commencing .....(date of first payment) and thereafter every month for ten months of every twelve until further notice.

NOTE TO THE BANK:

Please quote the following CEE Ltd reference number with each payment (a/c number \_\_\_\_\_)

Your account details:

Account to be debited

.....

(a/c holder's name)

Account number .....

Signatures 1 ..... Date.....

2 ..... Date .....

Surname (in capitals) .....

The Bank will not undertake to:

make any reference to Value Added Tax or other indeterminate element

Advise payers address to the beneficiary

Advise beneficiary of inability to pay

Request beneficiary's banker to advise beneficiary of receipt.

PLEASE RETURN THIS FORM TO CEE LTD – NOT TO YOUR BANK

Dear Customer

We have found that some customers prefer us to bill them straight onto the pace account that is already set up for your child. In this way you would not have to set up a debit order for Futurekids but can just pay it in the same manner as you pay for your paces.

You will get a separate invoice every month to show you what has been debited but it will also appear on the pace statement.

Alternatively you can sign the debit order enclosed and this amount will be credited to your normal account every month i.e. an immediate debit and credit entry.

Kind regards  
Anne Warburton.