

Lighting the Way through Faith and Learning

REQUEST TO PAY SCHOOL FEES BY INSTALMENT

(PLEASE TICK APPLICABLE)

Families may elect to pay school fees by instalment under the following conditions:

- The family must complete a Request to Pay School Fees by Instalment and present a separate request to each school in which their child/children are enrolled.
- Families may have only one instalment frequency. If the family has multiple accounts due to children at different schools, they may only elect one payment frequency eg fortnightly in both schools.
- The instalments must pay the school fee account in one school calendar year with an end date the first week in December.
- On receipt of the Request to Pay School Fees by Instalment, an Instalment Schedule advising dates and amounts, will be generated by our accounting system and forwarded to the family by email so that payments can commence.
- The Request to Pay School Fees by Instalment will continue year to year until a further notice is received from the family.
- If instalments are not paid as agreed and there is serious default, the school may withdraw the offer of payment by instalment

at any	y time and all fees will e note, families will be	be due and informed	d payable until such time of the withdrawal of inst	as a furthe	r arrangement is agree writing by email.	ed upon with the schoo	l	
11.004.00.00	TALMENT REQUEST		gazh shakasa enn	MENT TO EX		DATE		
SCHOOL	NAME				austra, serenaista contractional contraction and a series			
SCHOOL	NAME							
FAMILY NAME						(Surnames & Fir	st Names)	
ACCOUNT NO		(Available from the Parent Portal or your School Fee Statement)						
	the many transmission of the control		OLDEST CHILD IN	I THIS SCH	lOOL .			
NAME		(Surname & First Name) YEAR						
		HOW	YOU INTEND TO MEI	ET YOUR (COMMITMENT			
			FREQUENCY & METH	HOD OF PA	AYMENT			
PAYMENT FREQUENCY (When your payment/payments will be made) (PLEASE TICK AP							PLICABLE)	
	Weekly		Fortnightly		Monthly	Quarterly	/	
PAYMENT AMOUNT		I/We understand that an <i>Instalment Schedule</i> advising due dates and amount of instalments will be issued by email once this request has been received and instalments have been generated in the system.						
COMMENCEMENT DATE		Instalments generated on the annual billing of fees will have a commencement date, 30 days after billing, instalment request received throughout the year will have a commencement date applied as soon as practical.						
PAYMEN	T METHOD (How you	ır payment/pa	yments will be made)	PLEAS	E NOTE: BPAY IS OUR PR	EFERRED METHOD OF PA	AYMENT	
☐ BPAY PAYMENT		Parent/Carers pay by internet banking using the Biller Code and Reference Number on school fee statements to send payments from their bank account to the school's bank account.						
☐ COMPASS PORTAL		Parent/Carers pay by logging onto the Compass Parent Portal. The portal also provides details of accounts including fees charged, balances and payments.						
☐ SCHOOL OFFICE		Cash/Cheque and EFTPOS Facilities are available at most schools.						
☐ CENTI	REPAY	Parent/Carers provides a Centrepay Authority (available from the school) and Centrepay will make payments to their school fee account on their behalf from Centrelink benefits. NB: These forms must be lodged with the school and not directly with Centrepay.						
Direc	T DEBIT	Parent/Carers provides a Direct Debit Authority (available from the school) and the school will deduct payments from their Bank Account.						
		P/	AYMENT BY INSTALM	VENT CON	NDITIONS			
■ I/We u	inderstand and agree indertake to contact t st including but not lin	he school to	litions listed above. o make amendments sho ing enrolment, change c	ould circums of bank acco	stances change that resounts, change of payme	sult in differences to the ent method, etc.	ıis	

PLEASE EMAIL THIS FORM TO: instalments@dow.catholic.edu.au

Parent/Carer(s) Name/s: _	Signature/s:	/ /