

2021 THIRD PARTY BILLING FORM

GISS is happy to accommodate company billing. To help us ensure correct and timely invoicing, please fill out this form if a third party (company, government organisation, etc.) will pay/reimburse tuition & other fees on behalf of the family. Please remember that the ultimate responsibility for payment of all school fees, including late fees remains with the enrolled family.

Family name: _____

Student name(s): _____

Company/Organisation: _____

Billing contact person: _____

Billing email: _____

Billing Phone: _____

Billing address: _____

Name(s) on invoice:

Company/Organisation

Family name

Please indicate where to send invoices:

Company billing contact

Family Email

Please check which fees the company/organisation will cover*:

Regular tuition School books

Resource levy (camps, Bus transport

excursions & IT resources) Misc. school supplies

* All unchecked fees will be separately invoiced to the family account.

Further instructions:

Please send completed form to accounts_receivable@giss.nsw.edu.au

Signature

Date signed