ST. PATRICK'S COLLEGE

Shorncliffe



St. Patrick's College, 60 Park Parade, Shorncliffe QLD 4017

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School Fees Payment Authority

| | 3611001166316 | yment Adeno. | · · · · · | |
|---|--|---|-------------------------------------|---|
| (the Debit User), & on through the Bulk Elect | nt, I/We authorise Archdioces behalf of St Patrick's, Colleg ronic Clearing system (BECS). t or frequency of future debits | ge Shorncliffe, to de The College may, | bit my/our acco by prior arrange | ount detailed below ment and advice to |
| 4 term instalments | s (First day of each term) | | | \$ |
| 10 monthly instalments (February to November incl) SELECT CYCLE 15 th OR 3 rd Friday of each month | | | | \$ |
| 20 fortnightly instalments (FRIDAY 1st February –25th October inclusive) | | | | \$ |
| 40 weekly instalment | ents (FRIDAY 1st February –1 | st November inclusiv | e) | \$ |
| I/We intend to pay the | Optional levies | | | |
| • • | 60/year Yes No | Edmund Rice Found | lation \$132/year | Yes No |
| Parent Account No | Student Name(s) | | Parent/Guardia | an Name |
| | | | | |
| Payment Options | | | | |
| Please tick your m | nethod of Payment | | | |
| Debit Car | rd Option | | | |
| Credit Ca | rd Option | | | |
| account, includI acknowledge all outstandingThis authority s | ny nominated debit/credit ca ling any miscellaneous charge this authority is to remain in amounts with the College shall stand, in respect of the k or replacement thereof, until | s appearing during the place until cancelled pelow specified card | ne year in writing by mo | e or the payment of f any card issued to |
| Card Type | ☐ MCard ☐ Visa | Expiry Date | | |
| Credit Card No | | | | |
| Signature (s) | Nan | ne: | | Date: / / |

Fees - Direct Debit Request Service Agreement

- The Archdiocesan Development Fund (ADF), on behalf of your school, undertakes to debit your
 account on the nominated day each period as per the information you provide. Please note the ADF
 will not issue billing advices to you. Confirmation that the debit has occurred will be evidenced by
 the debit entry to your nominated bank or financial institution account.
- The ADF will provide you 14 days notice, through the school if we change any of the terms of the Service Agreement
- You should contact School Administration should you wish to:
 - 1. Alter the amount or defer any arrangements
 - 2. Stop any debit item or cancel this Direct Debit Request, or
 - 3. Query or dispute any debit item
- The School will in turn contact the ADF and provide your written instructions in relation to "1." and "2." Above. In respect of "3.", the School will provide details to the ADF who will investigate your claim and then liaise directly with you to achieve a resolution satisfactory to both the ADF and you.
- Direct Debiting is *not available* on all bank accounts. You will need to check with your Bank or Financial Institution if you are uncertain whether your account is suitable for direct debiting.
- You should check your account details against a recent statement from your Bank or Financial institution to insure their correctness. If uncertain, check with your Bank or Financial Institution before completing the Direct Debit Request.
- It is your responsibility to have sufficient cleared funds available in the relevant account by the due date to permit the payment of Debit items in accordance with the Direct Debit Request.
- This Authority will only apply to Tuition Fees, Building Fund Levy, and the optional College Foundation levy and the Edmund Rice Foundation Levy.