



Payment Agreement 2014

Please complete the details below and the payment plan on the back of this form, and return the form to the office. For those on Direct Debit payments a new direct Debit form (enclosed) will be required even if you have given us an authority last year.

Surname & Christian Names: _____

Student's Surname: (if different from parents): _____

Person responsible for paying tuition fees: _____

School Tuition Fees (Annual) \$ _____

GYM Levy (Voluntary) \$ _____

Materials Charge \$ _____

Bus Fees (\$550 x number of students) \$ _____

TOTAL FEES Payable \$ _____

10% Discount \$(_____)

TOTAL Payment for 2014 \$ _____

If the amount you calculated does not agree with the total amount on the invoice attached please contact the Business Manager, Tony Drummond on 9756 7244.



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I/We agree to pay the above Fees for 2014, as follows:

(Please tick one of the options below)

Payment Frequency Option:

- | | |
|--|--|
| 1. <input type="checkbox"/> Full Year's Fees | To be received at the school by 7 th December 2013 for 10% discount |
| 2. <input type="checkbox"/> 4 Term Payments Direct Debit | To be paid by the first Friday of each term |
| 3. <input type="checkbox"/> 10 monthly Direct Debit payments | To be paid by the 15 th of each month. (Feb-Nov inclusive) |
| 4. <input type="checkbox"/> Weekly or Fortnightly Direct Debit | 44 weeks or 22 fortnights (Feb-Nov) |
| 5. <input type="checkbox"/> Other Method | To be negotiated with the Business Manager |

Note: If you choose any option other than option one; we expect as a minimum 10% of fees will be paid off by the end of each month from February onwards. For example by the end of March a minimum of 20% should be paid off. By the end of August 70% of fees at a minimum should be paid.

Signed _____

Date ___/___/___

PLEASE SIGN & RETURN TO SCHOOL OFFICE AS SOON AS POSSIBLE.