



# St Bede's College

## PAYMENT PLAN 2019

## ACCOUNT CODE

<b>DIRECT DEBIT AUTHORITY</b>	<b>Return to Administration by 20 February 2019</b> <a href="mailto:finance.admin@stbedes.catholic.edu.au">finance.admin@stbedes.catholic.edu.au</a>
Parent Surname _____ Student Name/s _____ Parent Given Names _____ Contact Phone _____ Billing email _____ Authorise ST BEDE'S COLLEGE to arrange for funds to be debited from my/our account at the financial institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS). This authorisation is to remain in force in accordance with the terms described in the Service Agreement.	
<b>YOUR ACCOUNT DETAILS FOR DIRECT DEBIT</b>	
BSB No ____ - ____ Account Name _____ Account No _____ Payment Amount _____ per fortnight / per month <i>(Please circle your preferred plan - fortnightly / monthly plan)</i> Signed _____ Date _____ <b>All Fees on a payment plan are due and payable in full by October 2019. (NB: Payment dates overleaf. Please have funds available - declined payments incur bank and administration fee.)</b>	
<b>YOUR CREDIT CARD DETAILS</b>	
Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Amount \$ _____ per fortnight / per month <i>(Please circle your preferred plan - fortnightly / monthly plan)</i> . <b>All Fees on a payment plan are due and payable in full by October 2019. (NB: Payment dates overleaf. Please have funds available - declined payments incur bank and administration fee.)</b> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid black; width: 40px; height: 20px;"></div> <div style="border: 1px solid black; width: 40px; height: 20px;"></div> <div style="border: 1px solid black; width: 40px; height: 20px;"></div> <div style="border: 1px solid black; width: 40px; height: 20px;"></div> </div> Expiry Date ____/____                      Name on Card _____ Signature _____                      Date _____	
<b>INTERNET BANKING</b>	
<b>Online Credit Card payment</b> - St Bede's Website <a href="https://www.bpoint.com.au/payments/stbedescollege">https://www.bpoint.com.au/payments/stbedescollege</a> <b>Bpay</b> - Please refer to your family invoice/statement for Bpay biller code and reference. <b>Direct Debit Banking details</b> - Bank Name: St Bede's College BSB: 063-144 A/c No: 10387289 <i>(Please insert your Account Code located on your invoice as your description)</i>	

## PAYMENT DATES

<b>Monthly Payment Plan - 8 Instalments</b>	
<b>Instalment 1</b>	<b>Friday, 15 March</b>
<b>Instalment 2</b>	<b>Monday, 15 April</b>
<b>Instalment 3</b>	<b>Wednesday, 15 May</b>
<b>Instalment 4</b>	<b>Monday, 17 June</b>
<b>Instalment 5</b>	<b>Monday, 15 July</b>
<b>Instalment 6</b>	<b>Thursday, 15 August</b>
<b>Instalment 7</b>	<b>Monday, 16 September</b>
<b>Instalment 8</b>	<b>Tuesday, 15 October</b>

<b>Fortnightly Payment Plan - 18 Instalments</b>	
<b>Instalment 1</b>	<b>Thursday, 21 February</b>
<b>Instalment 2</b>	<b>Thursday, 7 March</b>
<b>Instalment 3</b>	<b>Thursday, 21 March</b>
<b>Instalment 4</b>	<b>Thursday, 4 April</b>
<b>Instalment 5</b>	<b>Thursday, 18 April</b>
<b>Instalment 6</b>	<b>Thursday, 2 May</b>
<b>Instalment 7</b>	<b>Thursday, 16 May</b>
<b>Instalment 8</b>	<b>Thursday, 30 May</b>
<b>Instalment 9</b>	<b>Thursday, 13 June</b>
<b>Instalment 10</b>	<b>Thursday, 27 June</b>
<b>Instalment 11</b>	<b>Thursday, 11 July</b>
<b>Instalment 12</b>	<b>Thursday, 25 July</b>
<b>Instalment 13</b>	<b>Thursday, 8 August</b>
<b>Instalment 14</b>	<b>Thursday, 22 August</b>
<b>Instalment 15</b>	<b>Thursday, 5 September</b>
<b>Instalment 16</b>	<b>Thursday September 19</b>
<b>Instalment 17</b>	<b>Thursday, 3 October</b>
<b>Instalment 18</b>	<b>Thursday, 17 October</b>