



# St Bede's College



## PAYMENT PLAN 2021

## ACCOUNT CODE

DIRECT DEBIT AUTHORITY		Return to Administration by 16 February 2021 <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.	
YOUR ACCOUNT DETAILS FOR DIRECT DEBIT			
BSB No _____ - _____ Account Name _____		Account No _____	
Payment Amount _____ per fortnight / per month		<i>(Please circle your preferred plan - fortnightly / monthly plan)</i>	
Signed _____		Date _____	
<i>All Fees on a payment plan are due and payable in full by October 2021. (NB: Payment dates overleaf. Please have funds available - declined payments incur bank and administration fee.)</i>			
YOUR CREDIT CARD DETAILS			
Visa <input type="checkbox"/>		Mastercard <input type="checkbox"/>	
Amount \$ _____		per fortnight / per month <i>(Please circle your preferred plan - fortnightly / monthly plan).</i>	
<i>All Fees on a payment plan are due and payable in full by October 2021. (NB: Payment dates overleaf. Please have funds available - declined payments incur bank and administration fee.)</i>			
<input type="text"/>		<input type="text"/>	
<input type="text"/>		<input type="text"/>	
Expiry Date ____/____		Name on Card _____	
Signature _____		Date _____	
INTERNET BANKING			
<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>			



## 2021 PAYMENT DATES

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

Fortnightly Payment Plan - 18 Instalments	
Instalment 1	Thursday, 25 February
Instalment 2	Thursday, 11 March
Instalment 3	Thursday, 25 March
Instalment 4	Thursday, 8 April
Instalment 5	Thursday, 22 April
Instalment 6	Thursday, 6 May
Instalment 7	Thursday, 20 May
Instalment 8	Thursday, 3 June
Instalment 9	Thursday, 17 June
Instalment 10	Thursday, 1 July
Instalment 11	Thursday, 15 July
Instalment 12	Thursday, 29 July
Instalment 13	Thursday, 12 August
Instalment 14	Thursday, 26 August
Instalment 15	Thursday, 9 September
Instalment 16	Thursday, 23 September
Instalment 17	Thursday, 7 October
Instalment 18	Thursday, 21 October

