



## 2020 BPAY PAYMENT ARRANGEMENT ADVICE

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This Payment Arrangement Advice must be completed and returned to the College Finance Office to establish a BPAY payment arrangement of school fees for the 2020 College year.

**PARENT/CARER FIRST NAMES:**

**PARENT/CARER SURNAME:**

**ELDEST STUDENT FULL NAME:**

**ELDEST STUDENT CLASS:**

**BPAY FREQUENCY (PLEASE TICK) :**

WEEKLY

FORTNIGHTLY

MONTHLY

TERM

**BPAY AMOUNT:**

\$

**START DATE:**

**END DATE:**

I/We have read the 2020 Fees and Levies Information and 2020 Annual School Fees and Levies, and commit to the repayment schedule as above which ensures that my/our fees will be paid in full prior to:

- End of Term 4 - Friday 4 December 2020 (for fixed date arrangements)
- Thursday 31 December 2020 (for ongoing arrangements)
- Friday 13 November 2020 (for Year 12 exiting families)

I/We agree to review my / our quarterly invoices for accuracy and extra charges that appear on these invoices and will ensure that any additional charges will be paid by the invoice due date.

**PARENT/CARER FULL NAME:**

**PARENT/CARER SIGNATURE:**

**DATE:**

Please return form to College Finance Office:

Fax: (07) 3814 8301

Email: [ssprfinance@bne.catholic.edu.au](mailto:ssprfinance@bne.catholic.edu.au)

Post: PO Box 4047, Springfield, Q, 4300

Drop off: College Office, St Augustine's Drive, Augustine Heights, QLD, 4300