

2022 BPAY Payment Arrangement Advice

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 2022 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:

I/ We have read the 2022 Fees and Levies Information and 2022 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 - Thursday 1 December 2022 (for fixed date arrangements)

• Friday 11 November 2022 (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:

END DATE:

Please return form to College Finance Office:

Fax: (07) 3814 8301 Email: <u>ssprfinance@bne.catholic.edu.au</u> Post: PO Box 4047, Springfield, Q, 4300 Drop off: College Office, St Augustine's Drive, Augustine Heights, QLD, 4300