

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 2024 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 2023 Fees and Levies Information and 2023 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 1 December 2023 (for fixed date arrangements)

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:

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