

2024 Payment Authority Form

Please return by Wednesday 6 December 2023

Instalments commence:

Weekly: Friday 8/12/23 44 instalments Fortnightly: Friday 8/12/23 22 instalments

or 15/12/23 22 instalments 28/12/23 10 instalments

Monthly: 28/12/23 10 instalment
All 2024 accounts must be finalised by 4 October 2024

1. Fee payer information:

St Joseph's College account code (located top right on tax	invoice/statement)		
First Name	Surname		
Phone	Email		
Address			
2. I wish to pay instalments:			
Weekly (Fridays) Fort	nightly (Fridays)		Monthly (28th day of month)
Instalment amount \$	Commend	cing _	
Until account is fully paid (zero balance) or	or Or	ngoing	to allow my account to go into credit
3. I wish to pay instalments by:			
Credit Card or	Direct Deb	it	
If credit card is selected, complete the following:	If direct debit is	select	ed, complete the following:
Name on Card	Account Name		
Visa Mastercard	BSB/Branch Nu	mber	
Credit Card Number	Account Number	er	
Expiry Date	Bank/Financial Institution Nam	ne	
I authorise St Joseph's College (User ID 067827) to debit funds from my account Electronic Funds Clearing System (BECS). I certify that I am an authorised sign account authority or signing instructions held by my financial institution for the agreement by emailing fees@stjosephs.com.au a minimum of 14 days in advantage of the state of th	natory of the above accou hat account. I understand	unt and th	e payment instructions are consistent with the
<u>Signature</u>		Date	

Please ensure adequate cleared funds are available in your nominated account on the due date. Returned payments may be charged an administration fee of \$15. Completed forms can be returned by post or in person to St Joseph's College, 5 Brenock Park Drive, Ferntree Gully Vic 3156. Direct Debit Service Agreement available on College website.