

SCHOOL FEE AGREEMENT (APPENDIX 1)

In accordance with the Catholic Education Office – Diocese of Bathurst Enrolment Policy, this School Fee Agreement is reached between (insert School Name) _____ and the parents/carers of:

Student's Name: _____

Student's Date of Birth: / /

METHOD OF PAYMENT (PLEASE TICK IN EITHER SECTION A or B)

Please indicate in the following table the method of payment that you will utilise to pay your school fee account:

METHOD OF PAYMENT	Please Tick										
<p>A I/WE WILL MAKE PAYMENTS BY TERM, THAT IS, WITHIN 14 DAYS OF THE ISSUED <u>INVOICE</u> IN TERMS ONE, TWO AND THREE BY:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> BPAY Please note the preferred method of payment is BPay </td> <td style="width: 25%; border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> EFTPOS </td> <td style="width: 25%; border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> CREDIT CARD <i>(Credit card option will be printed on School Fee Statements)</i> <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH </td> <td style="width: 25%;"></td> </tr> </table>	<input type="checkbox"/> BPAY Please note the preferred method of payment is BPay	<input type="checkbox"/> EFTPOS	<input type="checkbox"/> CREDIT CARD <i>(Credit card option will be printed on School Fee Statements)</i> <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH		<input type="checkbox"/>						
<input type="checkbox"/> BPAY Please note the preferred method of payment is BPay	<input type="checkbox"/> EFTPOS	<input type="checkbox"/> CREDIT CARD <i>(Credit card option will be printed on School Fee Statements)</i> <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH									
OR	I/WE WISH TO PAY FEES <u>PERIODICALLY</u> AS FOLLOWS:	Please Tick									
<p>B</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> WEEK </td> <td style="width: 33%; border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> FORTNIGHT </td> <td style="width: 33%; border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> MONTH </td> </tr> <tr> <td colspan="3" style="text-align: center; border: 1px solid black;">ALL PERIODICALLY PAYMENTS WILL BE MADE BY:</td> </tr> <tr> <td style="border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> BPAY Please note the preferred method of payment is BPay </td> <td style="border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> DIRECT DEBIT </td> <td style="border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> EFTPOS </td> <td style="border: 1px solid black; vertical-align: top;"> <input type="checkbox"/> CREDIT CARD <i>(Credit card option will be printed on School Fee Statements)</i> <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> CENTREPAY </td> </tr> </table>	<input type="checkbox"/> WEEK	<input type="checkbox"/> FORTNIGHT	<input type="checkbox"/> MONTH	ALL PERIODICALLY PAYMENTS WILL BE MADE BY:			<input type="checkbox"/> BPAY Please note the preferred method of payment is BPay	<input type="checkbox"/> DIRECT DEBIT	<input type="checkbox"/> EFTPOS	<input type="checkbox"/> CREDIT CARD <i>(Credit card option will be printed on School Fee Statements)</i> <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> CENTREPAY	<input type="checkbox"/>
<input type="checkbox"/> WEEK	<input type="checkbox"/> FORTNIGHT	<input type="checkbox"/> MONTH									
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<input type="checkbox"/> BPAY Please note the preferred method of payment is BPay	<input type="checkbox"/> DIRECT DEBIT	<input type="checkbox"/> EFTPOS	<input type="checkbox"/> CREDIT CARD <i>(Credit card option will be printed on School Fee Statements)</i> <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> CENTREPAY								
I/We undertake to contact the finance office of my child/children's school to ascertain the amount required for the elected period.											

SCHOOL FEE ACCOUNT BILLING

The following should be noted by parents/carers in relation to account billing:

- Accounts will be addressed to all parties who have signed the enrolment application
- Accounts will be mailed, emailed to only one party or given to the oldest child in a family to take home
- Application may be made to 'Divide' fees between parties or 'Transfer' fees to others, however, the school may decline this application or reverse the approval if it is not in the best interest of collection. Additionally, parent/carers should be aware of their obligations under the School Fees Policy for any such approval. These applications are available from the school's finance office.

Please supply an email address for Accounts:

SIBLING/FAMILY DISCOUNT

As set out in the Diocesan School Fees Policy, Sibling/Family Discounts, families must provide information to schools in relation to all children attending Catholic schools in the Diocese. This information will be used to determine eligibility and apply Sibling/Family Discounts.

FAMILY NAME	GIVEN NAME	DATE OF BIRTH	GENDER	SCHOOL ATTENDING	YEAR

AGREEMENT

- I/We acknowledge as parents/carers, that we are jointly and severally responsible for the payment of school fees in full and/or in accordance with arrangements made.
- I/We understand that the amount of School Fees invoiced by the school will be provided to me/us.
- I/We agree to meet my commitment by the Payment Method indicated on this agreement.
- I/We understand that any costs associated with collection of outstanding school fees will be further invoiced to the school fee account and payment will be required.
- I/We acknowledge that personal information and details of outstanding school fees may be disclosed to outside agencies for debt collection activities should I/we default in payment.
- I/We undertake to contact the school to make amendments should circumstances change that may result in differences to this agreement including but not limited to sibling enrolment, change of bank accounts, change of payment method, etc.
- I/We understand that personal information and details of outstanding school fees will be shared by other schools in the Diocese in which siblings on this form are enrolled.

Parent(s)/Carer(s) Name: _____ Signature: _____

Parent(s)/Carer(s) Name: _____ Signature: _____

Date: / /