



CATHOLIC REGIONAL COLLEGE CAROLINE SPRINGS

SCHOOL FEE PAYMENT AGREEMENT

(Optional - Detach and return to the College by Tuesday 7 December 2021)

I/We request and authorise Catholic Regional College Caroline Springs, User ID [381080], to arrange, through its own financial institution, to debit funds from my/our nominated account at the financial institution shown below according to the details specified.

Please deduct money from my/our Financial Institution account:

This debit will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

PARENT/CARER/GUARDIAN DETAIL			
Name		Address	
Name		Address	

CRC CAROLINE SPRINGS STUDENT DETAILS			
Name		Year level in 2022	
Name		Year level in 2022	
Name		Year level in 2022	
Name		Year level in 2022	

PAYMENT OPTIONS - PLEASE CHOOSE ONE	
<input type="checkbox"/> Option 1	Ongoing direct debit for the duration of the student's enrolment at the College
<input type="checkbox"/> Option 2	38 Weekly payments deducted via credit card/direct debit account
<input type="checkbox"/> Option 3	20 Fortnightly payments deducted via credit card/direct debit account
<input type="checkbox"/> Option 4	10 Monthly payments deducted via credit card/direct debit account
<input type="checkbox"/> Option 5	4 Term payments deducted via credit card/direct debit account

All payment plans are to start in February, and be completed by the end of November 2022, with the exception of option 1.

Commencement Date	/ /	Finish Date (for options 2 to 5)	/ /	Amount: \$
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Please complete credit card OR direct debit details below:

CREDIT CARD PAYMENT AUTHORISATION					
I hereby authorise CRC Caroline Springs to debit my credit card as per the selected payment options above					
Name on Card:					
Card Number:					
Expiry Date:			CCV:		
Card Type:	<input type="checkbox"/> Mastercard		<input type="checkbox"/> Visa		
Card holder's signature:					Date: / /

DIRECT DEBIT PAYMENT AUTHORISATION					
I hereby authorise CRC Caroline Springs to debit my/our bank account as per the selected payment options above					
Account Name:					
BSB Number:					
Account Number:					
Account holders signature:	Date / /			Date / /	

(To be signed by both parties for joint accounts. If signing for a Company, sign and print full name and capacity for signing e.g. Director.)

CSEF (CAMPS, SPORTS & EXCURSION FUND) ELIGIBILITY			
Do you receive a Centrelink benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, Payment Type:	
Do you receive a Centrelink concession card?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, Payment Type:	
*Please attach a copy of your concession card (both sides) to this form			



CATHOLIC REGIONAL COLLEGE CAROLINE SPRINGS

Direct Debit Request (DDR) Service Agreement

Our commitment to you

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between **Catholic Regional College Caroline Springs, ABN 69 983 389 081**, (User ID 381080) and you. Direct Debit arrangements pertain to requests to deduct money from your financial institution account. The agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit Provider.

We recommend you keep this agreement in a safe place for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR form.

Drawing arrangements

- The first drawing under this Direct Debit arrangement will occur on the nominated date.
- We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request
- If the debit day falls on a day that is not a banking day, we may direct your financial institution to debit your account on the following banking day
- We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least fourteen (14) days written notice to the address you have given us in the Direct Debit Request
- We will keep any information (including your account details) in your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction, or disclosure of that information
- We will only disclose information that we have about you to the extent specifically required by law; or for the purposes of this agreement (including disclosing information in connection with any query or claim)

Your rights

Changes to the arrangement

You may change, stop, or defer a debit payment, or terminate this agreement by providing us with at least fourteen (14 days) notification by

- telephoning us on **(03) 9217 8000** during business hours
- writing to: **Catholic Regional College, PO Box 3198, Caroline Springs, VIC 3023**, or
- arranging it through your own financial institution.

Enquiries

You may enquire about anything relating to your Direct Debit arrangement by telephoning our College office during business hours on **(03) 9217 8000**, or writing to **Catholic Regional College, PO Box 3198, Caroline Springs, VIC 3023**.

Disputes

You should check your account statement to verify that the amounts debited from your account are correct.

If you believe that there has been an error in debiting your account, you should notify us directly on **(03) 9217 8000** and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively, you can take it up with your financial institution direct.

If we conclude as a result of our investigations that your account has been incorrectly debited, we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.

If we conclude as a result of our investigations that your account has not been incorrectly debited, we will respond to your query by providing you with reasons and any evidence for this finding in writing.

Your commitment to us

It is your responsibility to ensure that:

- your nominated account can accept direct debits (your financial institution can confirm this); and
- your account details which you have provided to us are correct by checking them against a recent account statement; and
- that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request.

If there are insufficient clear funds in your account to meet a debit payment you may be charged a fee and/or interest by your financial institution. You may also incur fees or charges imposed or incurred by us; and you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.