



My Rock and My Fortress

Direct Debit Request (DDR) for Local Fees

Customer Reference (BPAY)	As shown on your statement _ _ _ _ _
Account Code	This is your alpha numeric code for Family Accounts _ _ _ _ _
Family Name	
Email Address	
Phone Number	
Postal Address	
	State _____ Postcode _____
Student Name(s)	

Schedule of payments

Fees may be paid by cheque, cash, BPAY, direct debit or credit card. There is a 1% surcharge on all credit card transactions. Fee Accounts are due and payable on or before the first day of each term. Alternatively, parents may provide the College with authority to Direct Debit a bank account or credit card in 10 equal monthly instalments. Year 12 can be paid in 9 equal monthly instalments. Payment by Direct Debit covers tuition fees, mandatory activity fees, capital, security and IT levies only. Please note miscellaneous items (example music lessons, before school sport etc) are billed on the termly fee statement. Miscellaneous charges (extras) will be debited to the bank account or credit card 15 days after the mailing of the term and end of year fee statements. Late payments and dishonours will incur a \$10.00 administration charge.

Local Students 2022	Year	Tuition Fee Per Annum Local Students	Mandatory Activities Per Annum	IT Levy Per Annum	Total	Monthly Instalments from 05/02/22
Junior School	Kindergarten	12500	572	255	13327	1332.70
	Year 1	14500	452	255	15207	1520.70
	Year 2	14500	616	255	15371	1537.10
	Year 3	16500	880	255	17635	1763.50
	Year 4	16500	1376	255	18131	1813.10
	Year 5	18000	1120	255	19375	1937.50
Senior School	Year 6	18000	1512	255	19767	1976.50
	Year 7	23392	1508	255	25155	2515.50
	Year 8	23760	1084	255	25099	2509.90
	Year 9	25244	1720	255	27219	2721.90
	Year 10	25244	1632	255	27131	2713.10
	Year 11	27120	1552	255	28927	2892.70
	Year 12	27171	2028	255	29454	2945.40
	Security Levy	1230			1230	123.00
	Capital Levy	925			925	92.50
Total Family Monthly Instalment Amount						

Direct Debit Request ("DDR")

Customer Authority

I/We

authorise

Name of Debit User

Masada College

APCA User ID Number

229159

to arrange for funds to be debited from my/our account at the financial institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS). I/we acknowledge that rejection of debits by the bank/card company shall incur a \$10.00 Masada College Administration Charge.

This authorisation is to remain in force in accordance with the terms described in the Enrolment Application and the Annual Parent Guide and in conjunction with the College Credit Policy.

Signature

Signature

Account to be Debited (Details must be supplied for either Bank or Credit Card Account)

Name of Financial Institution

Bank Account or Credit Card Holder's Name

Bank Account

BSB number

Account Number

or

Credit Card

Credit Card Number

Card Expiry Date

**VISA AMEX
MasterCard or
Bankcard (1% surcharge)**

Payment Details

The payment is for **School Fees** identified by Family Account Number

Please "x" the appropriate box

I/We request that you debit my/our account on the first day of each term with the **total amount** on the Term Fee statement.

or

I/We request that you debit my/our account in **10** equal monthly instalments of:

I/We acknowledge that optional miscellaneous charges ("extras") incurred in the course of each term shall be debited to the above bank/credit card account 15 days after the mailing date of Term Fee and End of Year statements.

First Payment Date:

05/02/2022

Final Payment Date:

05/11/2022

Or first working day thereafter.

Completed DDR forms can be returned by mail OR email:

Mail:

Accounts Receivable
Masada College
9-15 Link Road
St Ives NSW 2075

Email:

ar@staff.masada.nsw.edu.au

Telephone:

02 9488 8806