



My Rock and My Fortress

ת"ס

MASADA COLLEGE

Early Learning Centre
Kindergarten to Year 12

9-15 Link Road St Ives NSW 2075

PO Box 235 St Ives NSW 2075

Phone: (02) 9449 3744 Fax: (02) 9144 3722

Email: masada@masada.nsw.edu.au

www.masada.nsw.edu.au

Direct Debit Request (DDR) for Overseas 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. For credit card there is a 1% surcharge. 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 fee statements. Late payments and dishonours will incur a \$10.00 administration charge.

No. of Children	Year	Tuition Fee Per Annum Ovs Students	Mandatory Activities Per Annum	IT Levy Per Annum	Total	Monthly Instalments from 05/02/22
	Kindergarten	20672	572	255	21499	2149.90
	Year 1	23700	452	255	24407	2440.70
	Year 2	23700	616	255	24571	2457.10
	Year 3	25632	880	255	26767	2676.70
	Year 4	25632	1376	255	27263	2726.30
	Year 5	25632	1120	255	27007	2700.70
	Year 6	27300	1512	255	29067	2906.70
	Year 7	32496	1508	255	34259	3425.90
	Year 8	32872	1084	255	34211	3421.10
	Year 9	34496	1720	255	36471	3647.10
	Year 10	34496	1632	255	36383	3638.30
	Year 11	36572	1552	255	38379	3837.90
	Year 12	40335	2028	255	42618	4261.80
	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**.

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, MasterCard or Bankcard (surcharge 1%)

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 **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:

05/02/22

Final Payment Date:

05/11/22

Or first week

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