



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 05/02/23
Junior School	Kindergarten	13031	596	266	13893	1389.30
	Year 1	15116	471	266	15853	1585.30
	Year 2	15116	642	266	16024	1602.40
	Year 3	17201	918	266	18385	1838.50
	Year 4	17201	1434	266	18901	1890.10
	Year 5	18765	1168	266	20199	2019.90
Senior School	Year 6	18765	1576	266	20607	2060.70
	Year 7	24386	1572	266	26224	2622.40
	Year 8	24766	1130	266	26162	2616.20
	Year 9	26313	1793	266	28372	2837.20
	Year 10	26313	1701	266	28280	2828.00
	Year 11	28264	1618	266	30148	3014.80
	Year 12	28323	2114	266	30703	3070.30
	Security Levy	1282			1282	128.20
	Capital Levy	964			964	96.40
Total Family Monthly Instalment Amount						

Direct Debit Request ("DDR")

Customer Authority I/We

authorise Name of Debit User APCA User ID Number

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 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:

Final Payment Date:

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