



My Rock and My Fortress

בס"ד

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	21551	596	266	22413	2241.30
	Year 1	24707	471	266	25444	2544.40
	Year 2	24707	642	266	25615	2561.50
	Year 3	26721	918	266	27905	2790.50
	Year 4	26721	1434	266	28421	2842.10
	Year 5	26721	1168	266	28155	2815.50
	Year 6	28460	1576	266	30302	3030.20
	Year 7	33876	1572	266	35714	3571.40
	Year 8	34266	1130	266	35662	3566.20
	Year 9	35963	1793	266	38022	3802.20
	Year 10	35963	1701	266	37930	3793.00
	Year 11	38126	1618	266	40010	4001.00
	Year 12	42048	2114	266	42618	4442.80
	Security Levy	1282			1282	128.00
	Capital Levy	964			964	96.40
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:

05/02/23

Final Payment Date:

05/11/23

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