



### School Fees Payment Advice – 2019

Family Name \_\_\_\_\_ Fee Account No (if Known) \_\_\_\_\_

Student Name \_\_\_\_\_ Year Level \_\_\_\_\_

Student Name \_\_\_\_\_ Year Level \_\_\_\_\_

Student Name \_\_\_\_\_ Year Level \_\_\_\_\_

Student Name \_\_\_\_\_ Year Level \_\_\_\_\_

**For the 2019 year, I / we choose to pay the College School Fees, using the option selected below**

**Whole year in advance (3% discount) paid by 30 January 2019**

Annual discounts will be calculated on the tuition amount after sibling discounts are applied, and will be applied following receipt of your payment.

**Term in advance**

Term 1 - Due 30 January 2019

Term 3 - Due 16 July 2019

Term 2 - Due 23 April 2019

Term 4 - Due 8 October 2019

- **Parent Lounge** - Term in advance via credit card (Visa or Mastercard) online through the Parent Lounge portal via the My St John's page on the College website.

- **BPAY** - Term in advance.

**Direct Debit from your Bank Account –  Fortnightly or  Monthly Deductions**

Please sign and return your Direct Debiting Request Form and completed Worksheet.

**Direct Debit from your Credit Card –  Fortnightly or  Monthly Deductions**

Please return the Credit Card Debiting Request Form and completed Worksheet.

Please complete the 2019 Direct Debit Payment Request Form (Bank Account or Credit Card) and return for processing, along with your completed Direct Debit Worksheet. The College requires new forms for 2019 due to changes to the scheduled payment dates, payment amounts and the terms & conditions of the Direct Debit Request Service Agreement. Payments are processed as per the Direct Debit Payment Schedule. Additional charges not covered by the direct debit arrangement must be paid by the account due date.

I/We have read and understand the Terms & Conditions of the School Fees and the payment due dates.

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

[Parent/Guardian]

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

[Parent/Guardian]

Please return this form with your Direct Debit forms & Worksheet (if applicable) by **30 November 2018**, to the College Finance Department, PO Box 4078, Forest Lake Qld 4078, Fax to 3372 0187, or [finance@sjac.qld.edu.au](mailto:finance@sjac.qld.edu.au) If you require any assistance in this matter, please contact the College Finance Department on 3372 0121 or [finance@sjac.qld.edu.au](mailto:finance@sjac.qld.edu.au)

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