

Direct Debit Request 2021

Bpay Ref Number:	Account Code:
Customer Full Name:	
Billing Email Address:	

Students enrolled for 2021

Student Full Name / Academic Year	Rebate/Scholarship (Where Applicable)
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-	

Your fortnightly or monthly Direct Debit deductions cover the fixed amounts such as the Tuition, Activity Charges and Technology Levy. Any residual balance for incidentals, will be deducted automatically from your nominated bank account or Credit Card in December – please refer the attached *Timetable* for the relevant dates.

Frequency (Please select) Fortnightly OR Monthly

Please Tick	Year	Tuition Fee pa	Activities Charges pa	Technology Levy	Total	22 Fortnightly Deductions	10 Monthly Deductions
<input type="checkbox"/>	Pre-K	\$22,725.00	\$620.40	\$380.00	\$23,725.40	1,078.43	2,372.54
<input type="checkbox"/>	Kindergarten	\$24,644.00	\$920.40	\$380.00	\$25,944.40	1,179.29	2,594.44
<input type="checkbox"/>	Year 1	\$25,957.00	\$899.60	\$380.00	\$27,236.60	1,238.03	2,723.66
<input type="checkbox"/>	Year 2	\$25,957.00	\$1,127.00	\$380.00	\$27,464.00	1,248.36	2,746.40
<input type="checkbox"/>	Year 3	\$28,734.50	\$1,249.80	\$470.00	\$30,454.30	1,384.29	3,045.43
<input type="checkbox"/>	Year 4	\$28,734.50	\$1,300.00	\$470.00	\$30,504.50	1,386.57	3,050.45
<input type="checkbox"/>	Year 5	\$29,744.50	\$1,552.60	\$470.00	\$31,767.10	1,443.96	3,176.71
<input type="checkbox"/>	Year 6	\$29,744.50	\$1,955.60	\$470.00	\$32,170.10	1,462.28	3,217.01
<input type="checkbox"/>	Year 7	\$32,471.50	\$1,807.60	\$710.00	\$34,989.10	1,590.41	3,498.91
<input type="checkbox"/>	Year 8	\$32,471.50	\$1,759.00	\$690.00	\$34,920.50	1,587.30	3,492.05
<input type="checkbox"/>	Year 9	\$32,471.50	\$1,812.00	\$670.00	\$34,953.50	1,588.80	3,495.35
<input type="checkbox"/>	Year 10	\$34,390.50	\$2,109.00	\$100.00	\$36,599.50	1,663.61	3,659.95
<input type="checkbox"/>	Year 11	\$34,390.50	\$531.40	\$100.00	\$35,021.90	1,591.90	3,502.19
<input type="checkbox"/>	Boarding Y10-11	\$32,491.70			\$32,491.70	1,476.90	3,249.17
Please Tick	Year	Tuition Fee pa	Activity Charges pa		Total	17 Fortnightly* Deductions	8 Monthly* Deductions
<input type="checkbox"/>	Year 12	\$34,277.00	\$422.70	\$100.00	\$34,799.70	2,047.04	4,349.96
<input type="checkbox"/>	Brd Y12	\$32,384.46			\$32,384.46	1,904.97	4,048.06

* For parents of Year 12 students with other children at Barker, the combined deductions will be spread over 22 fortnights or 10 months and the residual balance will be deducted on 6 December 2021.

VOLUNTARY DONATIONS: A Tax Deductible Receipt will be issued in July each Year:

I authorise the deduction of \$..... tax deductible donation from the account or credit card noted below. There is No credit card surcharge on these donations.

	(15 Feb)	(15 May)	(15 Aug)	(15 Nov)
<input type="checkbox"/> Building Fund	<input type="checkbox"/> Term 1	<input type="checkbox"/> Term 2	<input type="checkbox"/> Term 3	<input type="checkbox"/> Term 4
<input type="checkbox"/> Library Fund	<input type="checkbox"/> Term 1	<input type="checkbox"/> Term 2	<input type="checkbox"/> Term 3	<input type="checkbox"/> Term 4
<input type="checkbox"/> Scholarship Fund	<input type="checkbox"/> Term 1	<input type="checkbox"/> Term 2	<input type="checkbox"/> Term 3	<input type="checkbox"/> Term 4
<input type="checkbox"/> Indigenous Fund	<input type="checkbox"/> Term 1	<input type="checkbox"/> Term 2	<input type="checkbox"/> Term 3	<input type="checkbox"/> Term 4

I/We request and authorise BARKER COLLEGE to arrange, through its own financial institution, a debit to our nominated account, any amount BARKER COLLEGE has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Financial Institution:	<input style="width: 100%;" type="text"/>
Branch:	<input style="width: 100%;" type="text"/>
Account Name:	<input style="width: 100%;" type="text"/>
BSB No:	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> - <input style="width: 25%;" type="text"/>
Account Number:	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/>

I/We acknowledge by signing and/or providing Barker College with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and BARKER COLLEGE as set out in this Request and in your Direct Debit Request Service Agreement.

Signature:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%; text-align: center;" type="text"/>
Signature:	<input style="width: 100%;" type="text"/>	Date:	<input style="width: 100%; text-align: center;" type="text"/>

If debiting from a joint bank account, both signatures are required. OR

I request BARKER COLLEGE to arrange for funds to be debited from my nominated credit card according to the schedule specified above and attached Direct Debit Service Agreement.

Credit Card Number:	<input style="width: 100%;" type="text"/>											
Expiry Date:	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> - <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/>	CCV	<input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/> <input style="width: 25%;" type="text"/>									
Cardholder Name:	<input style="width: 100%;" type="text"/>											

Signature:	Date: / 2021
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Credit card payments incur a surcharge (GST inclusive) of 0.77% on Visa/MasterCard; 1.95% on Amex; 1.66% on Union Pay.

DIRECT DEBIT

SCHEDULED DEDUCTIONS 2021

<u>Pre-K to Year 11</u>				<u>Year 12</u>			
Fortnightly		Monthly		Fortnightly		Monthly	
1	15/02/2021	1	15/02/2021	1	15/02/2021	1	15/02/2021
2	01/03/2021	2	15/03/2021	2	01/03/2021	2	15/03/2021
3	15/03/2021	3	15/04/2021	3	15/03/2021	3	15/04/2021
4	29/03/2021	4	15/05/2021	4	29/03/2021	4	15/05/2021
5	12/04/2021	5	15/06/2021	5	12/04/2021	5	15/06/2021
6	26/04/2021	6	15/07/2021	6	26/04/2021	6	15/07/2021
7	10/05/2021	7	15/08/2021	7	10/05/2021	7	15/08/2021
8	24/05/2021	8	15/09/2021	8	24/05/2021	8	15/09/2021
9	07/06/2021	9	15/10/2021	9	07/06/2021	9	15/10/2021
10	21/06/2021	10	15/11/2021	10	21/06/2021		any residual balance
11	05/07/2021	11	13/12/2021	11	05/07/2021		
12	19/07/2021		any residual balance	12	19/07/2021		
13	02/08/2021			13	02/08/2021		
14	16/08/2021			14	16/08/2021		
15	30/08/2021			15	30/08/2021		
16	13/09/2021			16	13/09/2021		
17	27/09/2021			17	27/09/2021		
18	11/10/2021			18	15/10/2021		
19	25/10/2021				any residual balance		
20	08/11/2021						
21	22/11/2021						
22	06/12/2021						
23	13/12/2021						
	any residual balance						

Notes:

- 1) Your fortnightly or monthly Direct Debit deductions (excluding the final deduction highlighted in red) will be of equal amounts to cover the Tuition and Activity charges.
- 2) The final deduction (highlighted in red) is for incidental charges and any residual balance that remain outstanding after the regular deductions have concluded.
- 3) For parents of Year 12 Students with other children at Barker, the combined regular deductions will be over 22 fortnights or 10 months.