

Direct Debit Request 2022

BPAY Ref Number:	
Customer Full Name:	
Email Address (for the Receipt from Payway):	Please nominate the email address for the Payway Receipt. Only one Email address can be recorded in Payway:

Student Full Name / Academic Year	Rebate/Scholarship/etc (other than the sibling discount): Please record below any Scholarship/Rebate, etc that your child has been awarded and we will adjust the deductions accordingly.
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Your fortnightly or monthly Direct Debit deductions cover all the fixed charges -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 *Schedule* for all the relevant dates and additional Notes.

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	24,079.00	703.50	380.00	25,162.50	1,143.75	2,516.25
<input type="checkbox"/>	KG	26,017.00	705.25	380.00	27,102.25	1,231.92	2,710.23
<input type="checkbox"/>	Year 1	27,343.00	738.15	380.00	28,461.15	1,293.69	2,846.12
<input type="checkbox"/>	Year 2	27,343.00	1,209.65	380.00	28,932.65	1,315.12	2,893.27
<input type="checkbox"/>	Year 3	30,148.00	1,370.55	460.00	31,978.55	1,453.57	3,197.86
<input type="checkbox"/>	Year 4	30,148.00	1,302.35	460.00	31,910.35	1,450.47	3,191.04
<input type="checkbox"/>	Year 5	31,168.00	1,560.55	460.00	33,188.55	1,508.57	3,318.86
<input type="checkbox"/>	Year 6	31,168.00	1,893.10	460.00	33,521.10	1,523.69	3,352.11
<input type="checkbox"/>	Year 7	33,922.00	2,051.95	710.00	36,683.95	1,667.45	3,668.40
<input type="checkbox"/>	Year 8	33,922.00	1,865.15	710.00	36,497.15	1,658.96	3,649.72
<input type="checkbox"/>	Year 9	33,922.00	1,484.60	690.00	36,096.60	1,640.75	3,609.66
<input type="checkbox"/>	Year 10	35,860.00	2,222.30		38,082.30	1,731.01	3,808.23
<input type="checkbox"/>	Year 11	35,860.00	1,910.10		37,770.10	1,716.82	3,777.01
<input type="checkbox"/>	Boarding Y10-11	33,880.00			33,880.00	1,540.00	3,388.00
						17 Fortnightly* Deductions	8 Monthly* Deductions
<input type="checkbox"/>	Year 12	35,860.00	479.15		36,339.15	2,137.60	4,542.39
<input type="checkbox"/>	Boarding Y12	33,880.00			33,880.00	1,992.94	4,235.00

* For parents of Year 12 students with other children at Barker, the combined deductions will be spread over 22 fortnights or 10 months (refer timetable).

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

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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:

Branch:

Account Name:

BSB No:

Account Number:

Financial Institution:									
Branch:									
Account Name:									
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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:

Date:

Signature:

Date:

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:

Expiry Date:

CCV

Cardholder Name:

Signature:

Date:

/ / 2022

Credit card payments incur a surcharge (GST inclusive) of 0.77% on Visa/MasterCard; 1.95% on Amex; 1.65% on Union Pay.

DIRECT DEBIT

2022 SCHEDULED DEDUCTIONS

<u>Pre-K to Year 11</u>			<u>Year 12</u>		
Fortnightly		Monthly	Fortnightly		Monthly
1	15/02/2022	1	15/02/2022	1	15/02/2022
2	01/03/2022	2	15/03/2022	2	15/03/2022
3	15/03/2022	3	15/04/2022	3	15/04/2022
4	29/03/2022	4	15/05/2022	4	15/05/2022
5	12/04/2022	5	15/06/2022	5	15/06/2022
6	26/04/2022	6	15/07/2022	6	15/07/2022
7	10/05/2022	7	15/08/2022	7	15/08/2022
8	24/05/2022	8	15/09/2022	8	15/09/2022
9	07/06/2022	9	15/10/2022	9	15/10/2022
10	21/06/2022	10	15/11/2022	10	21/06/2022
11	05/07/2022	11	15/12/2022	11	05/07/2022
12	19/07/2022		any residual balance	12	19/07/2022
13	02/08/2022			13	02/08/2022
14	16/08/2022			14	16/08/2022
15	30/08/2022			15	30/08/2022
16	13/09/2022			16	13/09/2022
17	27/09/2022			17	27/09/2022
18	11/10/2022			18	15/10/2022
19	25/10/2022				any residual balance
20	08/11/2022				
21	22/11/2022				
22	06/12/2022				
23	15/12/2022				
	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, Activity charges and Technology Levy.
- 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.
- 4) The sibling discount, where applicable will be credited to your fee account and will reduce the incidentals and/or final deduction.