



School Fees Payment Advice – 2010

FAMILY NAME: _____

Fee Account No: _____

Student Name: _____

Year Level: _____

Year Level: _____

Year Level: _____

Year Level: _____

Year Level: _____

Year Level: _____

For the year 2010, I choose to pay the College School Fees, using the option selected below

Whole year in Advance (5% discount) paid by 27 January 2010

Annual discounts will be calculated after sibling discounts are applied, and will be applied following receipt of your net payment.

B-Pay Term in Advance (1% discount) if paid by the first day of each term.

Please note that to be eligible, your B-Payment will need to be processed in full by your bank by close of business on the first day of the Term or before the Term start dates reflected below. B-Pay Term discount will be applied following receipt of B-Payment.

Term in Advance

Term 1 - Due 27 January 2010

Term 3 - Due 13 July 2010

Term 2 - Due 13 April 2010

Term 4 - Due 5 October 2010

Direct Debit from your Bank Account – Fortnightly or Monthly Deductions

Please sign and return your Direct Debiting Request Form.
Processed as per the Direct Debit Payment Schedule.

Direct Debit from your Credit Card – Monthly Deductions only

Please return the Credit Card Debiting Request Form
Processed as per the Direct Debit Payment Schedule.

Signed: _____

Date: ____/____/____

[Parent/Guardian]

Signed: _____

Date: ____/____/____

[Parent/Guardian]

Please return this form with your Direct Debit forms if required by 11 December 2009, to the College Finance Department, P O Box 4078, Forest Lake Qld 4078, Fax to (07) 3372 0187, or finance@tsc.qld.edu.au If you require any assistance in this matter, please contact the College Finance Department on (07) 3372 0104 or (07) 3372 0121.

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