



**THOMAS MORE COLLEGE
2021 PAYMENT AGREEMENT**

Family Name:			
Student Names:			
Year levels in 2021:		Account Code	

PAYMENT OPTIONS

Please provide the following information to establish your preferred payment agreement, taking into consideration all accounts are to be paid in full by 15 September 2021.

1. Selection of Payment method.

Direct Debit from credit card account (managed by College)

Card Number: _____ / _____ / _____ / _____ Expiry Date: ____ / ____ Name on Card: _____ (payments and frequency as per details below)
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Direct Debit from cheque/savings account (managed by College)

Financial Institution Name:			
Name of Account:			
BSB Number:		Account Number:	

Other Payment options. (Please indicate)

Cash	Bpay
Cheque	Centrepay
Debit Card/Credit Card (in person)	Direct Deposit

Selection of Payment Frequency (Please indicate)

1 Lump sum payment by 5 February 2021

32 Weekly payments of \$ _____ to commence on the ____/02/2021.

16 Fortnightly payments of \$ _____ to commence on the ____/02/2021.

8 Monthly payments to be paid on 15th day of each month from February 2021 to September 2021
For the amount of \$ _____

3 Equal Term instalments in Terms 1, 2 and 3 prior to the dates detailed in the schedule. \$ _____

Regular ongoing weekly/fortnightly/monthly payments (please circle) for \$ _____

2. Variations to the proposed schedule:

Should you wish to vary your payment agreement amount or instalment dates please provide details below.

Do you have a current plan that you wish to continue? YES / NO

This does not automatically authorise a variation to the schedule. The Finance Office will be in contact to confirm a mutually acceptable Payment Plan agreement.

This agreement is for the 2021 School Year only and will be approved by the College if all areas are completed in line with College policies and procedures.

Name of Enrolling
Parent(s)/Guardian(s): _____

Signature of Enrolling
Parent(s)/Guardian(s): _____

Signature of Credit Card or
Bank Account Holder: _____ Date _____

Office Use Only: Date Received & Approved _____ Debtor ID _____ Entered _____ Variation Information: _____
