



FEE PAYMENT OPTIONS 2017

SECTION C CREDIT CARD PAYMENT OPTION

NOTE: A credit card surcharge of 1% for Visa & Master Card applies to all credit card payments. The surcharge will be included at the time of the transaction.

Credit Card Payment Request																												
Please use BLOCK LETTERS																												
Card Type	<input style="width: 100%; height: 30px;" type="text"/> Visa	<input style="width: 100%; height: 30px;" type="text"/> Mastercard																										
Cardholder Name	<input style="width: 100%; height: 30px;" type="text"/>																											
Card Details	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; height: 20px;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table> Card Number																											
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Frequency	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;">\$</td> <td style="width: 20%; text-align: center;">\$</td> <td style="width: 20%; text-align: center;">\$</td> <td style="width: 20%; text-align: center;">\$</td> <td style="width: 20%; text-align: center;">\$</td> </tr> <tr> <td style="text-align: center;">Weekly</td> <td style="text-align: center;">Fortnightly</td> <td style="text-align: center;">Monthly</td> <td style="text-align: center;">Termly</td> <td style="text-align: center;">Other</td> </tr> </table>	\$	\$	\$	\$	\$	Weekly	Fortnightly	Monthly	Termly	Other	<p>I authorise Moreton Bay Boys College to arrange for funds to be directly debited from my nominated <u>credit card account</u> and that this amount <u>does</u> include a surcharge of 1% on Visa & Mastercard transactions.</p>																
\$	\$	\$	\$	\$																								
Weekly	Fortnightly	Monthly	Termly	Other																								
Authorisation	<input style="width: 100%; height: 30px;" type="text"/> Signature		<input style="width: 100%; height: 30px;" type="text"/> Dated																									
<p>Please note that this form will only be processed if all sections are completed</p>																												

Students - Prep to Year 11

- Termly: 4 payments due 1st day of each Term
- Monthly: 10 payments due 1 Feb – 1 Nov 2017
- Fortnightly: 22 payments due commencing 1 Feb – 22 Nov 2017 (every 2nd Wednesday)
- Weekly: 44 payments due commencing 1 Feb – 29 Nov 2017 (every Wednesday)

Students - Year 12

- Termly: 3 payments due 1st day of each Term
- Monthly: 8 payments due 1 Feb – 1 Sep 2017
- Fortnightly: 18 payments due commencing 1 Feb – 27 Sep 2017 (every 2nd Wednesday)
- Weekly: 35 payments due commencing 1 Feb – 27 Sep 2017 (every Wednesday)



FEE PAYMENT OPTIONS 2017

SECTION D ROLLOVER PAYMENT OPTION YES NO

I have already taken up the College's offer of a direct debit facility which charges my nominated bank account or credit card and I wish to continue this arrangement in 2017. I understand that my payment amount will be adjusted in accordance with the 2017 Fee Schedule and I give consent for my DDR to be amended accordingly.

Authorisation	<p>I understand that my payment amount will be adjusted in accordance with the 2017 Fee Schedule and I consent for my DDR to be amended accordingly. If I pay via CREDIT CARD, this amount <u>will</u> include a surcharge of 1% on Visa & MasterCard</p>	
Signature/s		
Dated		

(if debiting from a joint account, both signatures are required)

SECTION E OTHER PAYMENT OPTIONS

At the beginning of the term		Monthly		Fortnightly		Weekly	
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Please circle your preferred method:

CASH In person: MBBC Main Reception

CHEQUE In person: MBBC Main Reception
By post: PO Box 80, Wynnum QLD 4178

BPAY Refer to your statement for details
Bank: Westpac – Wynnum
Acc Name: Moreton Bay Boys' College

DIRECT DEPOSIT BSB: 034-053 Acc Number: 174886
Please quote your Parent Code as reference



FEE PAYMENT OPTIONS 2017

CALCULATION WORKSHEET 2017

Name of Child/Children	Year Level	A Tuition Fee Per Annum No GST	B % Discount on Tuition if applicable	C \$ Discount on Tuition = (A x B)	D Activities Levy	Total Fee = (A - C + D)
Eg: William	1	\$9,470	10%	\$947	\$60	\$8,583
Voluntary Building Fund: \$150 x 4 Terms = \$600						
Payment By Credit Card: PLUS Credit card surcharge of 1%(Visa/MasterCard)						
TOTAL FEE PAYMENT FOR 2017						\$
STUDENTS - PREP TO YEAR 11						
(1 st day of each Term)	To calculate a TERMLY payment Schedule				Divide By:	4
(1 Feb – 1 Nov 2017)	To calculate a MONTHLY payment Schedule				Divide By:	10
(1 Feb – 22 Nov 2017)	To calculate a FORTNIGHTLY payment Schedule				Divide By:	22
(1 Feb – 29 Nov 2017)	To calculate a WEEKLY payment Schedule				Divide By:	44
STUDENTS - YEAR 12						
(1 st day of each Term)	To calculate a TERMLY payment Schedule				Divide By:	3
(1 Feb – 1 Sep 2017)	To calculate a MONTHLY payment Schedule				Divide By:	8
(1 Feb – 27 Sep 2017)	To calculate a FORTNIGHTLY payment Schedule				Divide By:	18
(1 Feb – 27 Sep 2017)	To calculate a WEEKLY payment Schedule				Divide By:	35
Sibling Discounts	Sibling Discount: <ul style="list-style-type: none"> ➢ 10% off tuition fees for the 2nd child attending MBC or MBBC concurrently ➢ 30% off tuition fees for the 3rd child attending MBC or MBBC concurrently ➢ 90% off tuition fees for the 4th and subsequent children attending MBC or MBBC concurrently. 					
Voluntary Building Fund	All donations made to the Voluntary Building Fund are fully tax deductible. <ul style="list-style-type: none"> ➢ \$150.00 per family per term in 2017 is suggested 					
PLEASE RETAIN A COPY AS YOUR REFERENCE						

Please return this form by 19 January 2017 to accounts@mbbc.qld.edu.au



FEE PAYMENT OPTIONS 2017

Customer Direct Debit Request Service Agreement (Please retain as your reference)

Our Commitment to You

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between Moreton Bay Boys' College and you. It sets out your rights, our commitment to you and your responsibilities to us together with where you should go for assistance.

Initial Terms of the Arrangement

In terms of the Direct Debit Request arrangements made between us and signed by you, we undertake to periodically debit your nominated account for the agreed amount to cover your son/s school fees.

Drawing Arrangements

- The first drawing under this Direct Debit arrangement will occur on (*a nominated day*).
- If any drawing falls due on a non-business day, it will be debited to your account on the next business day following the scheduled drawing date.
- We will give you at least 14 days' notice in writing when changes to the initial terms of the arrangement are made. This notice will state any changes to the initial terms.
- If you wish to discuss any changes to the initial terms, please contact our Finance Department by phone on (07) 3906 9444.

Your Rights

Changes to the arrangement

If you wish to make changes to the drawing arrangements, please contact our Finance Department by phone on (07) 3906 9444. These changes may include:

- deferring the drawing; or
- altering the schedule; or
- stopping an individual debit; or
- suspending the DDR; or
- canceling the DDR completely.

Enquiries

Direct all enquiries to us, rather than to your financial institution, and these should be made at least 2 working days prior to the next scheduled drawing date. All communication addressed to us should include your Account Number, which can be found on your last Statement.

All personal customer information held by us will be kept confidential except that information provided to our financial institution to initiate the drawing to your nominated account.

Disputes

- If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly with us by contacting our Finance Department by phone on (07) 3906 9444.
- If you do not receive a satisfactory response from us to your dispute, contact your financial institution who will respond to you with an answer to your claim:
 - within 7 business days (for claims lodged within 12 months of the disputed drawing); or
 - within 30 business days (for claims lodged more than 12 months after the disputed drawing)
- You will receive a refund of the drawing amount if we cannot substantiate the reason for the drawing.

Your Commitment to Us

It is your responsibility to ensure that;

- your nominated account can accept direct debits (your financial institution can confirm this); and
- that on the drawing date there is sufficient cleared funds in the nominated account; and
- that you advise us if the nominated account is transferred or closed.

If your drawing is returned or dishonored by your financial institution, we will contact you by phone seeking an alternative arrangement for that particular payment. Any transaction fees payable by us in respect of the above will be payable by you at the same time.