Payment Method Options

School Fee Account Payments can be made by the Week, Fortnight, Month, Term or Year in a variety of ways convenient for you:

	,
BPay	Pay by BPay from Savings, Cheque or Credit Card Account by phone or internet. Contact your bank or financial institution to use this facility. Please quote the Biller Code and Ref No (11 digits) that appears on the School Fee Statement next to the BPay logo.
Direct Deposits\ Electronic Funds Transfer (EFT)	Arrangements can be made with your bank or financial institution to make regular electronic payments direct to the school. Arrangements could be made to coincide with your wages payment, just like loan repayments, etc. Please quote the Account No (11 digits) that appears on the School Fee Statement Remittance Slip and contact the office for bank account details if you wish to use this option.
Standing Authority	A nominated amount can be charged Weekly, Fortnightly (Thursdays) or Monthly (last Wednesday of the Month) to your Credit Card. This is processed automatically without the need to remember to make the payments. Please contact the School Office for a Standing Authority Form.
CentrePay Centrelink giving you options	Centrelink can transfer money directly from your Centrelink payments to pay the School Fees. This service is known as CentrePay. The amount of money specified is transferred from any Centrelink payments each fortnight (eg, Newstart Allowance, Family/ Parenting Payment, Youth Allowance) to the School (a registered supplier with Centrelink) to cover school fees for the year. Payments are deducted automatically CentrePay deductions can be commenced, changed or stopped at any time May assist in budgeting as payments are spread evenly over the year Stops the necessity of sending payments with the student(s) or travelling to the school to make payments To apply to use this service, complete a CentrePay Deduction Form which is available from the School Office and return when completed and signed.
Phone	Please telephone the School for payments from Mastercard or Visa Card and quote the Account Number from the Fee Statement of Account Remittance Slip.
Mail =	Enclose the Remittance Slip from the Fee Statement of Account with Credit Card details or a cheque, in an envelope and post to the address on the Fee Statement of Account.
In Person	Cash, Cheque or EFTPOS (Debit Card, Mastercard, Visa Card) payments may be made at the School Office, Monday to Friday between the hours of 8.00am and 3.45pm.