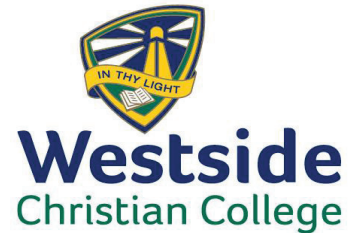


Achievement Belonging Care



2019 College Fees & Direct Debit Calculation Form

Costs per annum		1st Child	2nd Child	3rd Child	4th & subsequent child	Total Costs
TUITION FEES	Prep	\$4,504.00	\$3,828.00	\$1,576.00	\$0.00	
	Year 1	\$5,152.00	\$4,379.00	\$1,803.00	\$0.00	
	Year 2	\$5,398.00	\$4,588.00	\$1,889.00	\$0.00	
	Year 3	\$5,513.00	\$4,686.00	\$1,930.00	\$0.00	
	Year 4	\$5,897.00	\$5,012.00	\$2,064.00	\$0.00	
	Year 5	\$5,745.00	\$4,883.00	\$2,011.00	\$0.00	
	Year 6	\$5,960.00	\$5,067.00	\$2,086.00	\$0.00	
	Year 7	\$6,746.00	\$5,734.00	\$2,361.00	\$0.00	
	Year 8	\$7,502.00	\$6,377.00	\$2,626.00	\$0.00	
	Year 9	\$8,273.00	\$7,032.00	\$2,896.00	\$0.00	
	Year 10	\$8,106.00	\$6,890.00	\$2,837.00	\$0.00	
	Year 11	\$8,664.00	\$7,365.00	\$3,033.00	\$0.00	
Year 12	\$8,602.00	\$7,311.00	\$3,010.00	\$0.00		
					Subtotal	\$ -
BUILDING FUND	COMPULSORY building Fund Levy - per family				\$615.00 per family	
OPTIONAL Costs per annum		1st Child	2nd Child	3rd & Subsequent Child	Total Costs	
BUS TRANSPORT <small>These costs are fixed One way = 5 trips per week = 10 trips a week</small>	ZONE 1	Both Ways	\$ 801.80	\$ 681.52	\$0.00	
		One Way	\$ 601.35	\$ 511.16	\$0.00	
	ZONE 2	Both Ways	\$ 1,170.40	\$ 994.84	\$0.00	
		One Way	\$ 877.80	\$ 746.12	\$0.00	
	ZONE 3	Both Ways	\$ 1,280.60	\$ 1,088.52	\$0.00	
		One Way	\$ 960.45	\$ 816.40	\$0.00	
	ZONE 4	Both Ways	\$ 1,512.40	\$ 1,285.56	\$0.00	
		One Way	\$ 1,134.30	\$ 964.16	\$0.00	
		Individual Charge	No of Charges	Annual Cost	Subtotal	\$ -
MUSIC only <small>Estimates (approximately 31 weeks in the school year)</small>	INDIVIDUAL LESSONS (multiply x 31wks)	20 minutes (per lesson)	\$ 28.70	31	\$ 889.70	
		30 minutes (per lesson)	\$ 36.90	31	\$ 1,143.90	
		45 minutes (per lesson)	\$ 48.20	31	\$ 1,494.20	
	GROUP LESSONS (multiply by 31 wks)	Primary (group of 2) per lesson	\$ 23.60	31	\$ 731.60	
		Primary (group of 3) per lesson	\$ 16.40	31	\$ 508.40	
	BAND PROGRAM (multiply by 31 wks)	Junior Band - groups of 4	\$ 14.35	31	\$ 444.85	
	INSTRUMENT HIRE (multiply by 4 terms)	Alice St. (PER TERM)	\$ 56.40	4	\$ 225.60	
		Stuart St. (PER TERM)	\$ 66.65	4	\$ 266.60	
		Piano (PER TERM)	\$ 5.15	4	\$ 20.60	
		Drums (PER TERM)	\$ 5.15	4	\$ 20.60	
					Subtotal	\$ -
CONCESSIONS	Less any concessions for the year (ie. Bursary/Pastor's Discount/Family Assistance)					
DONATIONS (tax deductible)	Voluntary Building Fund					
	Richard Jones Scholarship Fund					
OTHER						
(A) TOTAL COSTS FOR FEES						\$ -
Direct Debit Calculations:						
WEEKLY	Every Wednesday, Thursday or Friday	Divide (A) by 48 weeks	\$ -	02-Jan-19 to 29-Nov-19		\$
FORTNIGHTLY cycle 1	Every Wednesday, Thursday or Friday	Divide (A) by 24 fortnights	\$ -	09-Jan-19 to 29-Nov-19		\$
ALTERNATE F/NIGHT cycle 2	Every Wednesday, Thursday or Friday	Divide (A) by 24 fortnights	\$ -	02-Jan-19 to 20-Nov-19		\$
MONTHLY	Every 10th or 25th of each Month	Divide (A) by 11 months	\$ -	10-Jan-19 to 25-Nov-18		\$
IMPORTANT						
Please understand that it is the responsibility of the account holder to ensure that the calculations on this worksheet are correct, and to understand that some costs are estimates only, and subject to change. While the Business Office will do its best to assist if needed, should a mistake be made by the Business office, the account holder is still liable for any costs of fees and charges as specified on the 2019 Credit and Charges Policy, left uncovered by these calculations.						
This calculation must be returned with your Direct Debit Authority to feesadmin@wcc.qld.edu.au						

Direct Debit Authority 2019

Request and Authority to debit the account named below to pay

PLEASE COMPLETE & RETURN BY FRIDAY 14 DECEMBER 2018

<p>Request and Authority to Debit</p>	<p>Parent account Code: _____</p> <p>Surname of Parents: _____</p> <p>Given Names of Parents: _____</p> <p>Request and authorise Westside Christian College, User ID 073011 to arrange for any amount Westside Christian College may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement and any further instructions provided below.)</p>
<p>Insert the name and suburb of the financial institution at which your account is held</p>	<p>Financial Institution Name: _____</p> <p>Suburb of Branch: _____</p>
<p>Insert details of account to be debited</p>	<p>Name on Bank Account: _____</p> <p>BSB Number: __ / __ / __ - __ / __ / __</p> <p>Account Number: __ / __ / __ / __ / __ / __ / __ / __ / __ / __</p>
<p>Acknowledgement</p>	<p>By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and Westside Christian College as set out in this Request and in your Direct Debit Request Service Agreement.</p>
<p>Direct Debit Arrangements</p>	<p>Please debit the following amount from my account \$ _____. _____ (Amount in words) _____</p> <hr/> <p>The FIRST debit is to be taken from my account __ / __ / __</p> <p>Please tick frequency <input type="checkbox"/> Weekly <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Fortnightly <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Alternate F/nightly <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday <input type="checkbox"/> Monthly <input type="checkbox"/> 10th of the month <input type="checkbox"/> 25th of the month</p> <p>The TOTAL NUMBER of successful debits is to be _____. (Maximum of 48 weekly, 24 fortnightly or 11 monthly payments)</p>
<p>Insert your signature, date and address</p>	<p>Signature: _____ Date: __ / __ / __ (if signing for a business, sign and print full name and capacity for signing i.e. Director)</p> <p>Address: _____</p>
<p>Office Use Only:</p>	

Direct Debit Request Service Agreement

Definitions	<p>Account means the account held at <i>your</i> financial institution from which we are authorised to arrange for funds to be debited.</p> <p>Agreement means this Direct Debit Request Service Agreement between you and us.</p> <p>Business Day means a day other than a Saturday or a Sunday or a Public Holiday listed throughout Australia.</p> <p>Debit day means the day that payment by you to us is due.</p> <p>Debit payment means a particular transaction where a debit is made.</p> <p>Direct Debit request means the Direct Debit Request between you and us.</p> <p>Us or we mean Westside Christian College, you have authorised by signing a direct debit request.</p> <p>You means the customer who signed the direct debit request.</p> <p>Your financial institution is the financial institution where you hold the account that you have authorised us to arrange to debit.</p>
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1. Debiting your Account

1.1. By signing a direct debit request, you have authorised us to arrange for funds to be debited from your account. You should refer to the direct debit request and this agreement for the terms of the arrangement between you and us.

1.2. We will only arrange for funds to be debited from your account as authorised in the direct debit request

Or

We will only arrange for funds to be debited from your account if we have sent to the address nominated by you in the direct debit request, a billing advice that specifies the amount payable by you to us and when it is due.

1.3. If the debit day falls on a day that is not a business day, we may direct your financial institution to debit your account on the following business day. If you are unsure about which day your account has or will be debited you should ask your financial institution.

2. Changes by us

2.1. We may vary any details of this agreement or a direct debit request at any time by giving you at least fourteen (14) days written notice.

3. Changes by you

3.1. Subject to 3.2 and 3.3, you may change the arrangements under a direct debit request by contacting us on (07) 3437 9000.

3.2. If you wish to stop or defer a direct debit payment, you must notify us in writing at least fourteen (14) days before the next debit day. This notice should be given to us in the first instance.

3.3. You may also cancel your authority for us to debit your account at any time by giving us fourteen (14) days' notice in writing before the next debit day. This notice should be given to us in the first instance.

4. Your obligations

4.1. It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the direct debit request.

4.2. If there are insufficient clear funds in your account to meet a debit payment:

4.2.1. You may be charged a fee and or interest by your financial institution

4.2.2. You may also incur fees or charges imposed or incurred by us, and

4.2.3. You must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.

4.3. You should check your account statement to verify that the amounts debited from your account are correct.

4.4. If WESTPAC Banking Corporation ABN: 33 007 457 141 is liable to pay goods and services tax (GST) on a supply made by WESTPAC in connection with this agreement, then you agree to pay WESTPAC on demand an amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.

5. Dispute

5.1. If you believe that there has been an error in debiting your account, you should notify us directly on (07) 3437 9000 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly.

5.2. If we conclude as a result of our investigation that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.

5.3. If we conclude as a result of our investigations that your account has not been incorrectly debited we will respond to your query by providing you with reasons and any evidence for this finding.

5.4. Any queries you may have about an error made in debiting your account should be directed to us in the first instance so that we can attempt to resolve the matter between you and us. If we cannot resolve the matter you can still refer it to your financial institution which will obtain details from you of the disputed transaction and may lodge a claim on your behalf.

6. Accounts

You should check:

6.1. With your financial institution whether direct debiting is available from your account, as direct debiting is not available on all accounts offered by financial institutions.

6.2. That your account details which you have provided to us are correct by checking them against your account statement.

6.3. With your financial institution before completing the direct debit request if you have any queries about how to complete the direct debit request.

7. Confidentiality

7.1. We will keep any information (including your account details) in Direct Debit Request confidential.

7.2. We will only disclose information that we have about you

7.2.1. To the extent specifically required by the law; or

7.2.2. For the purposes of this agreement (including disclosing information in connection with any query or claim.)

8. Notice

8.1. If you wish to notify us in writing about anything relating to this agreement, you should write to The Business Office, Westside Christian College, P O Box 282, GOODNA Q 4300.

8.2. We will notify you by sending a notice in the ordinary post to the address you have given us in the direct debit request.

8.3. Any notice will be deemed to have been received four (4) business days after it is posted.