Payment Arrangement **Form**
2027

ST MARY'S COLLEGE

To be returned to fees@smc.tas.edu.au no later than **Friday 12th February 2027.**

This payment arrangement will remain in place for all of 2027, unless the College is notified otherwise. If your payment preferences or details change, you are responsible for updating this information by completing and returning a new payment arrangement form.

SECTION 1: FAMILY DETAILS

STUDENT NAME	YEAR LEVEL

SECTION 2: FAMILY DISCOUNT DETAILS

A family discount can be claimed by families with **three or more** children at Tasmanian Catholic schools or colleges. If claiming the family discount, please provide details of siblings attending Tasmanian Catholic schools or colleges other than St Mary's College.

The discount is applied to tuition fees only and is not applied to the enrolment fee or acceptance fee, or any annual subscriptions or levies.

STUDENT NAME	YEAR LEVEL	TASMANIAN CATHOLIC SCHOOL/COLLEGE

SECTION 3: PAYMENT ARRANGEMENTS

This section is only to be completed if you will not be paying your 2027 fees and levies in full within 30 days of the invoice date.

By signing this document each parent/carer confirms their agreement to the payment arrangements outlined below. Separate copies of the form can be signed by each parent/carer if convenient.

Please note that these payment arrangements are administrative only and do not affect your ultimate joint and several legal liability for the entire amount of the fees. In the event of default on payment arrangements, the total amount outstanding will become immediately due and the College reserves its right to take steps to recover it in full.

Completion of this section will not change the name(s) on your debtor account, which has been established in accordance with the signatories to enrolment of your student(s).

Parent/Guardian 1 *(or both, if paying account jointly)*

Please tick the applicable payment arrangement:

☐ Parents/guardians paying jointly

☐ Parent/guardian 1

☐ Other (please specify) _____

Name(s): _____

Percentage to be paid: _____%

Payment Frequency	Payment Method
☐ Weekly – 40 equal payments from February to November (Direct debit payments processed on Fridays only)	☐ Direct debit – bank account or credit/debit card (Please complete and return the applicable direct debit form no later than **Friday 12th February 2027**) ☐ BPAY/Bpoint (Please refer to your invoice for your biller code and reference) ☐ EFT/Bank deposit (Please refer to your invoice for the College's bank details and your payment reference) ☐ EFTPOS/Cash (Payments can be made at the College office) ☐ Centrepay (Please contact Centrelink to arrange)
☐ Fortnightly – 20 equal payments from February to November (Direct debit payments processed on Fridays only)	☐ Direct debit – bank account or credit/debit card (Please complete and return the applicable direct debit form no later than **Friday 12th February 2027**) ☐ BPAY/Bpoint (Please refer to your invoice for your biller code and reference) ☐ EFT/Bank deposit (Please refer to your invoice for the College's bank details and your payment reference) ☐ EFTPOS/Cash (Payments can be made at the College office) ☐ Centrepay (Please contact Centrelink to arrange)
☐ Monthly – 10 equal payments from February to November (Direct debit payments processed on the first or last business day of the month)	☐ Direct debit – bank account or credit/debit card (Please complete and return the applicable direct debit form no later than **Friday 12th February 2027**) ☐ BPAY/Bpoint (Please refer to your invoice for your biller code and reference) ☐ EFT/Bank deposit (Please refer to your invoice for the College's bank details and your payment reference) ☐ EFTPOS/Cash (Payments can be made at the College office) ☐ Centrepay (Please contact Centrelink to arrange)

Parent/Guardian 2 *(only if not paying account jointly)*

Please tick the applicable payment arrangement:

☐ Parent/guardian 2 Name(s): _____

☐ Other (please specify) _____ Percentage to be paid: _____%

Payment Frequency	Payment Method
☐ Weekly – 40 equal payments from February to November (Direct debit payments processed on Fridays only)	☐ Direct debit – bank account or credit/debit card (Please complete and return the applicable direct debit form no later than **Friday 12th February 2027**) ☐ BPAY/Bpoint (Please refer to your invoice for your biller code and reference) ☐ EFT/Bank deposit (Please refer to your invoice for the College's bank details and your payment reference) ☐ EFTPOS/Cash (Payments can be made at the College office) ☐ Centrepay (Please contact Centrelink to arrange)
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Only signatories to the student(s) enrolment can approve/agree to a payment arrangement. By signing this document, each parent/guardian confirms their agreement to the arrangement outlined above. Separate copies of the form can be signed by each parent/guardian if convenient.

Parent/Guardian 1		Parent/Guardian 2	
Name:		**Name:**	
Signature:		**Signature:**	
Date:		**Date:**	