

# AQUINAS COLLEGE

## PAYMENT ARRANGEMENT ADVICE 2022 – BPAY



Edmund Rice Drive Ashmore Qld 4215  
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Email: [accounts@aquinas.qld.edu.au](mailto:accounts@aquinas.qld.edu.au)  
Phone: 07 5510 2888

I/We (Name of Customer/s) \_\_\_\_\_

have read the Fee Policy on the Aquinas College website ([www.aquinas.qld.edu.au](http://www.aquinas.qld.edu.au)) and commit to the repayment schedule as outlined below and will ensure that the fee account will be paid in full prior to the last day of Term 4: **2 December 2022**

**Action** (Please tick):  New Request  Alteration  Cancellation

**Student/s Name/s:** \_\_\_\_\_ **Year Level:** \_\_\_\_\_

**Repayment Schedule:**  Weekly  Fortnightly  Monthly  Once Off

**BPay Biller Code:** 484 147 **BPay Reference** (Found on Statement): \_\_\_\_\_

**Amount of:** \_\_\_\_\_ **Payment Start Date** (dd/mm/yyyy): \_\_\_\_\_

**Number of Installments per year:** \_\_\_\_\_  UNTIL FURTHER NOTICE OR **Finish date:** \_\_\_\_\_

*I/We agree to review my/our quarterly invoices for accuracy and extra charges that may appear, which have not been calculated on this form. Any discrepancies will be manually paid either electronically or at the Finance Office by the invoice due date.*

**Parent/Caregiver Name:** \_\_\_\_\_

**Parent/Caregiver Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

OFFICE USE ONLY: Date Received: \_\_\_\_\_ Account #: \_\_\_\_\_

Loaded |  Classification Altered |  Notes Entered |  Balance Check