

2023 Payment Plan Agreement



Dear Parents / Guardians

The following information will assist you in establishing a payment plan to meet the 2023 fee commitment. If you have any questions about any of the above information, please contact the Finance Office via phone (03) 5329 6100 or email at accounts@loreto.vic.edu.au

A 2023 Fee Payment Plan must be completed by all families and returned to the College by 31 December 2022. If a completed payment plan is not received, fees are due and payable in full by February 28th, 2023.

Please download this form and complete all the areas. Your Loreto Account Number was provided to you in the Fee Information email sent recently.

Name:
Address:
Email:

Please indicate your preference for payment below and return this form to the Loreto Accounts team via email accounts@loreto.vic.edu.au.

Loreto Account #:

LORETO COLLEGE BALLARAT FEES 2023		
Year Level	Tuition Fee	Sibling discounts
7 and 8	\$7,635	Where multiple students are enrolled, discounts can be applied to the tuition fees for second and subsequent students based on the following percentage discounts: 7.5% discount for a second enrolled student & 25% discount for a third and any subsequent students.
9 and 10	\$7,895	
11 and 12	\$8,400	
ICT Levy	\$550 per student	
Capital Levy	\$525 per family	

Student 1	Year Level	Tuition Fee 1
Student 2	Year Level	Tuition Fee 2
Student 3	Year Level	Tuition Fee 3

Sub Total

Less Sibling Discount (if applicable)

Plus ICT Levy (\$550 per Student)

Plus Capital Levy (\$525 per family)

\$525

TOTAL FEES PAYABLE 2023

Please tick your preferred payment option below

I/ we will pay the account in full by 28th February 2023 and receive a \$250 discount per student **OR**

I/we will establish a payment plan that results in 25% of Total fees paid by the end of Term 1, 50% by end of Term 2, 75% by end of Term 3 and 100% by 30 November 2023.

PAYMENT TYPE

DIRECT DEBIT (preferred)

CREDIT/DEBITCARD

BPAY/DIRECT CREDIT

CASH/CHQ/EFT

FREQUENCY

Payment plans will commence on the 1 February 2023 and finish by 30 November 2023. If you require a specific payment plan commencement start date, please advise the required date below.

REQUIRED SPECIFIC PAYMENT PLAN COMMENCEMENT START DATE

Frequency	Number of Payments	Date Processed
Weekly	40	Thursdays or Fridays
Fortnightly	20	Thursdays or Fridays
Monthly	10	1st, 16th or 20th of each month
Termly	4	One week before the end of each Term

Alternative Payment Plan start date:

PAYMENT AMOUNT

Please enter your payment amount below by dividing the Total Fees Payable for 2023 by the number of payments based on your chosen frequency.

WEEKLY. Total

FORTNIGHTLY. Total

MONTHLY. Total

TERMLY. Total

DIRECT DEBIT

Direct Debit is the preferred method for payment of fees. Please complete if you wish to proceed with the Direct Debit option

Account name

Name of Financial Institution / Bank

BSB

ACCOUNT NUMBER

I/we acknowledge that this Direct Debit arrangement is governed by the terms of this Payment Plan Agreement.

CREDIT/DEBIT CARD

Please complete if you wish to proceed with the Credit/Debit card option

Name on Card

Card Details (VISA / Mastercard)

Card Number

Expiry

CCV

I/we acknowledge that this Direct Debit arrangement is governed by the terms of this Payment Plan Agreement.

BPAY

Biller Code: 958835

Reference: Please use the individual Customer Reference Number which is printed on the top right hand side of your Loreto College Fee Statement

DIRECT CREDIT

Account Name: Loreto Ballarat Limited Operations Account

Bank: ANZ Banking Group Limited

Branch: 927 Sturt Street Ballarat

BSB: 013 516 **ACCOUNT:** 777010312

Reference: Please use your Loreto Account Number and Surname

CASH/CHQE/EFT

Cash and Cheques can be taken in person at the College.
EFT payments can be made in person at the College or over the phone - 5329 6100.

AGREEMENT

By ticking this box, I/We hereby certify that the above information is correct and that if any changes occur due to my circumstances I/we are responsible for contacting the College Finance Office to inform them. I/We accept that I/we are responsible to ensure that the payment of all fees be completed by the end of the current College year.

If Direct Debit/Credit selected, I/We request that Loreto College debit my/our account or credit card with the amount listed in the schedule through the payment plan system until the end of the College year or other written agreement.

Signature (Type Name)

Signature (Type Name)

DIRECT DEBIT REQUEST SERVICE AGREEMENT

- Please supply three days' notice to change, stop or defer a Direct Debit payment.
- Please have funds available by the due date to allow a debit payment to be made in accordance with this plan.
- Payments falling on a public holiday will be processed on the next business day.
- Payment dishonour fees will be applied to your tuition fee account
- We will keep any information (including your account details) in your Direct Debit Request confidential and secure and will only disclose information for the purposes of this agreement.

CAMPS, SPORTS AND EXCURSIONS FUND (CSEF)

Do you hold a means tested Health Care Card or are a temporary foster parent? YES NO

If Yes you may be eligible for the CSEF. Please fill out attached form [here](#) and return to the Finance Office

STUDENT CONVEYANCE ALLOWANCE SYSTEM (SCAS)

Does your student(s) reside more than 4.8km from the College and are unable to access free school buses? YES NO

If Yes you may be eligible for the SCAS. Please fill out attached form [here](#) and return to the Finance Office

Please save this to your computer and then click submit.

If you are having issues with submitting, please email this form to accounts@loreto.vic.edu.au.

Alternatively print this form and return a copy addressed to the Finance Office Loreto College: 1600 Sturt St Ballarat VIC 3350

 SUBMIT