



Ferry Grove State High School

An Independent Public School

Payment Plan - Student Resource Scheme

This form is to be used by parents/caregivers requesting a payment plan to pay the current year's Student Resource Scheme fee. It is also to be used for parents/carers to clear outstanding fees from previous years.

The standard payment plan is 3 equal instalments in Terms 1, 2 and 3. This form is to be used if you wish to pay instalments outside of the standard payment plan.

Student Name: EQ ID No. :

Form Class: Total amount to be paid off:

Date of first Payment: Amount:

Subsequent payments: Amount

per week per fortnight per month other (please specify)

commencing on: Expected date payment will be completed:

Please note:

- This plan must be adhered to as per arrangement above to ensure your student's participation in relevant extra-curricular and social activities.
- Payments need to be completed by the end of the year in which the debt is incurred. Previous years' debts must be finalised by the end of this school year.
- If you are experiencing difficulty in meeting this repayment plan, please contact the Business Manager.

Payment method:

Centrelink
(Please quote Ferry Grove SHS's Customer Reference Number CRN CRN 555 070 341K to Centrelink when setting up direct payments)

Direct Debit: Account Name: Ferry Grove State High School
BSB: 064-171
Account No.: 00090029
(Please use the student's EQ ID No. followed by 'SRS, e.g., 123456789Q SRS as the reference)

BPoint (Please note: BPoint is our preferred method of payment)

I commit to making repayments as outlined above:

Parent/Carer Name

Parent/Carer Signature

Date