



FERNY GROVE STATE HIGH SCHOOL

An Independent Public School

McGinn Road, Ferry Grove, Q 4055 | PO Box 128, Ferry Hills Q 4055
Tel: (07) 3550 5777 | email: info@ferrygroveshs.eq.edu.au
www.ferrygroveshs.eq.edu.au | FerryGroveSHS
CRICOS Code 00608A

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 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. Please return your completed form to: Finance@ferrygroveshs.eq.edu.au

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 us at Finance@ferrygroveshs.eq.edu.au

Payment method:

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

BPoint (Please note: BPoint is our preferred method of payment) Once completed form returned, our Accounts Receivable Officer will be in contact and arrange a secure link to be sent to your nominated email address.

I commit to making repayments as outlined above:

Parent/Carer Name

Parent/Carer Signature

Date