



Melbourne Archdiocese  
Catholic Schools



# SCHOOL OF THE GOOD SHEPHERD

*"Known by your name"*

*School of The Good Shepherd*

*88 Sth Circular Rd Gladstone Park 3046*

*(03)93387686*

## Direct Debit Request (DDR)

I/We request and authorise School of the Good Shepherd Primary School User ID 636195, to arrange, through its own financial institution, to debit funds from my/our nominated account at the financial institution shown below according to the details specified.

Name(s): \_\_\_\_\_ Account ID: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

Please deduct money from my/our Financial Institution account. This debit will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Name of Bank Account: \_\_\_\_\_ BSB

Number: |\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_| Acc Number: |\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|

Please deduct money from my MasterCard or Visa Card:

Cardholder's Name: \_\_\_\_\_ Credit

Card Number: |\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_| MasterCard / Visa Card

Expiry Date: |\_\_|\_\_|\_\_|\_\_| CVC No: |\_\_|\_\_|\_\_|

Cardholder's Signature: \_\_\_\_\_

Please debit \$ \_\_\_\_\_ from the above nominated account each: Week Fortnight Commencing

on: |\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_| Concludes: |\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|

or

Number of Payments \_\_\_\_\_

Date signed: |\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|\_\_|

Signature(s): \_\_\_\_\_ (To be signed by both parties for joint accounts)

# Direct Debit Request (DDR) Service Agreement

Our commitment to you

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between School of the Good Shepherd 29 886 921 363 (User ID 636195 ) and you. Direct Debit arrangements pertain to requests to deduct money from your financial institution account. The agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit Provider.

We recommend you keep this agreement in a safe place for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR form. Drawing arrangements

- The first drawing under this Direct Debit arrangement will occur on the nominated date. • We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request. • If the debit day falls on a day that is not a banking day, we may direct your financial institution to debit your account on the following banking day.
- We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least fourteen (14) days written notice to the address you have given us in the Direct Debit Request.
- We will keep any information (including your account details) in your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.
- We will only disclose information that we have about you to the extent specifically required by law; or for the purposes of this agreement (including disclosing information in connection with any query or claim).

## Your rights

Changes to the arrangement

You may change, stop or defer a debit payment, or terminate this agreement by providing us with at least fourteen (14) days notification by

- telephoning us on 03 9338-7686 during business hours;
- writing to: [accounts@soqsgpark.catholic.edu.au](mailto:accounts@soqsgpark.catholic.edu.au); or
- arranging it through your own financial institution.

Enquiries

You may enquire about anything relating to your Direct Debit arrangement by contacting our Bursar on 03 9338- 7686.

Disputes

You should check your account statement to verify that the amounts debited from your account are correct. If you believe that there has been an error in debiting your account, you should notify us directly on 03 9338-7686 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively, you can take it up with your financial institution directly.

If we conclude as a result of our investigations that your account has been incorrectly debited, we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted. If we conclude as a result of our investigations that your account has not been incorrectly debited, we will respond to your query by providing you with reasons and any evidence for this finding in writing.

Your commitment to us

It is your responsibility to ensure that:

- your nominated account can accept direct debits (your financial institution can confirm this); and • your account details which you have provided to us are correct by checking them against a recent account statement; and
- that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request.

If there are insufficient clear funds in your account to meet a debit payment you may be charged a fee and/or interest by your financial institution. You may also incur fees or charges imposed or incurred by us; and you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.

# School of the Good Shepherd 2025 school fee structure.

## School Fees

School Fees are per family, per annum and are payable;

- In full at the beginning of the year OR
- In three installments of \$542 for Term 1 and 2 and \$541 for Term 3.

## Non-refundable Maintenance Levy

A Maintenance Levy of \$250.00 per family is due at the commencement of the school year. This levy contributes towards the improvement and maintenance of our buildings and grounds.

## Student Levy Per Child

The Student Levy of \$300 per child is due at the commencement of the school year. This levy covers the cost of all your children's books and stationery requirements. It also covers the purchase of materials for different subject areas such as English, Maths, Inquiry, Library, Art, Computers and Physical Education etc.

## Excursion Levy Per Child

The Excursion Levy of \$100.00 is due at the commencement of the school year. This levy covers the cost of incursions and excursions. The levy will not be refundable should your child be away on the day of the excursion.

## School Camp Per Child

- Year Four: \$250
- Year Five: \$370
- Year Six: \$370

Camp Fees are charged PER STUDENT and are ADDITIONAL to the Curriculum Levy and School Fees.

## Direct Debit Options:

Direct debit option is only available for family school fees. All other levies will need to be paid in full at the commencement of the school year. Camp fees are due 4 weeks before the camp.

Weekly commencing on 26th February 2025 and concluding on 17th September 2025 \$54.16

Fortnightly commencing on 26th February 2025 and concluding on 24th September 2025 \$101.56

Monthly commencing on 26th February 2025 and concluding on 24th September 2025 \$203.13