

**2025 PAYMENT COMMITMENT**

 **Please return this form to the school office as soon as possible – or email Kathy at** office@smashburton.catholic.edu.au

**Method of Payment:**

Accounts are required to be paid by one of the following methods of payment:

1. Direct Debit
2. Credit card (through online payment schedules)
3. EFT – Electronic

Families are advised to contact the school office for any enquiries relating to the methods of payment.

**Payment Options:**

Fees are invoiced in February every year and payable by one of the following options:

* Full year payment by 28th March 2025
* Payment by 4 instalments on: 7th February
 2nd May
 25th July and
 10th October
* Payment by 10 monthly instalments from February to November

**All fees must be paid in full by 29th November 2025**

**Direct Debits can be organised from your credit card or your bank account – please complete the attached form for DD from bank account -** (please specify starting date, eg: 6/2/2025 to 6/10/25)

Family Name: ­­­­­­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Eldest Child’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ELECTRONIC FUNDS TRANSFER (EFT)**

**INTERNET BANKING:** Account: ST MICHAEL’S PRIMARY SCHOOL
BSB: 083-347 A/C No: 464891542
Ref: **Your Eldest Child’s Name**

Please complete the credit card slip below if you would like the school to set up your payment plan.


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**CREDIT CARD PAYMENT SLIP: FAMILY NAME:** ………………………

 **Start date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ End date: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ OR ongoing 🞏**
**Number:**    
**Expires:**  /  Amount: ,. **Name on card:** …………………………………………….. **Signature:** …………………………