



2021 Fee Payment Agreement

FINANCIAL OBLIGATION STATEMENT

Northpine Christian College supports all families with their choice to provide private quality Christian education for their children and we want to extend a welcome to your family as part of our school community.

It is important however, for parents/carers to acknowledge that enrolment at **Northpine Christian College** involves a clear obligation to be financially responsible and accountable for the prompt payment of fees, levies and charges that may be raised to the Student Fee Account. We look forward to you accepting this responsibility through the signing of the **Fee Payment Agreement** as a condition of enrolment.

Please note all new families are required to pay their first term's fees prior to commencing at the College, as outlined in the College handbook.

If in the event of any fee collection costs being incurred in order to address any outstanding balance on your Student Fee Account at any time, the school reserves the right to recover any such debt collection costs from you as being identified as being responsible for the Student Fee Account.

AGREEMENT

I / We as parents / carers for the following students, agree to make full payment of all tuition fees and any other levies, charges and fees as annually advertised by the school and as raised to our STUDENT FEE ACCOUNT, in accordance with the following arrangements.

I / We further agree that where more than one parent / carer is listed as being responsible for the payment of fees and charges raised to the STUDENT FEE ACCOUNT, that we are both jointly and severally responsible for the payments as outlined in this agreement.

I/We further agree that unless otherwise specifically advised to the school in writing, this Fee Payment Agreement remains in place and current for the full duration of our child/children's attendance at the school and will extend beyond the current academic year.

(ONE OPTION MUST BE SELECTED FROM THE LISTING BELOW)

- | | | |
|------------------|---|--------------------------|
| OPTION 1: | Full ANNUAL Payment <u>prior</u> to the advertised DUE DATE FOR PAYMENT
<i>(4.5% Prompt Payment Discount available, conditions apply)</i> | <input type="checkbox"/> |
| OPTION 2: | Full TERM Payment <u>prior</u> to the advertised DUE DATE FOR PAYMENT
<i>(4.0% Prompt Payment Discount available, conditions apply)</i>
<i>Please note: all new families are required to pay their first term's fees upfront</i> | <input type="checkbox"/> |
| OPTION 3: | To enter into a regular PAYMENT PLAN by credit card or direct debit
<i>Please note: all new families are required to pay their first term's fees upfront</i> | <input type="checkbox"/> |

For option 3 please ALSO complete the attached Direct Debit Request form indicating your preferred payment

Please note: Payment Plans are scheduled from January to November – 45 weeks

Weekly (44 payments) Fortnightly (22 payments) Monthly (11 payments) Quarterly (4 payments)



<p>Student Name/s</p>	<p>Name.....</p> <p>Name.....</p> <p>Name.....</p> <p>Name.....</p>
<p>Parent / Carer (1)</p> <p>Agreement Details:</p>	<p>Name.....</p> <p>Residential Address</p> <p>.....Postcode.....</p> <p>Postal Address if different from above</p> <p>.....</p> <p>.....Postcode.....</p> <p>Billing Email</p> <p>Signature</p> <p>Date.....</p>
<p>Parent / Carer (2)</p> <p>Agreement Details:</p>	<p>Name.....</p> <p>Residential Address</p> <p>.....Postcode.....</p> <p>Postal Address if different from above</p> <p>.....</p> <p>.....Postcode.....</p> <p>Billing Email</p> <p>Signature</p> <p>Date.....</p>