



# YEPPOON STATE HIGH SCHOOL

## PAYMENT AGREEMENT REQUEST

**This agreement must be maintained for your child/children to retain access to resources and extra-curricular activities such as sporting activities and senior privileges.**

STUDENT SURNAME	GIVEN NAME	CURRENT YEAR LEVEL

1. All invoices must be paid by end of Term 3. If requesting later in the year, state the completion date ideally before end of the current year.
2. Calculate your weekly amount payable by dividing the total amount by number of weeks from start to finish
3. Calculate your fortnightly amount payable by dividing the total by number of fortnights from start to finish

INVOICE NO	INVOICE DETAILS	AMOUNT
<b>STATEMENT TOTAL</b>		

INSTALMENT AMOUNT	FREQUENCY		METHOD – (see info on page 2)
		Weekly	Fortnightly
			CENTREPAY DEDUCTION
			B-POINT
<b>COMMENCEMENT DATE:</b>			
<b>COMPLETION DATE:</b>			
<b>PARENT/CAREGIVER NAME:</b>			
<b>PARENT/CAREGIVER SIGNATURE:</b>			
<b>BUSINESS MANAGER APPROVAL:</b>			

Rawlings Street, PO Box 296, YEPPOON QLD 4703 | 07 4925 1333  
 principal@yeppoonshs.eq.edu.au | www.yeppoonshs.eq.edu.au

CRICOs Provider Code: 00608A

## **Terms and Conditions:**

This Payment Plan Participation Agreement is designed to provide parents/carers with an alternative arrangement to paying the Student Resource Scheme and subject fees in full and covers the items listed above only. Any additional charges should be paid by the due date.

Payment Plans are required to be finalised and paid in full by the end of Term 3 of the current school year.

Payment Plans may include outstanding balance for student resource scheme, elective subject levies and curricular-related school camps. Extra curricular-related camps, activities and goods are excluded.

If a parent/carer is having difficulty maintaining the agreed payment plan, please contact the Business Manager to discuss a renegotiation of the payment plan.

Parents/Carers are to pay instalments according to the agreed amount and frequency. **Failure to do may affect student's access to resources.**

Parents/Carers will receive monthly statements either through email or post, advising of them of their progress and current balance owing.

The Principal may withdraw a student's participation in the Student Resource Scheme due to non-payment of the account. Students will be excluded from optional extra curricula activities if the Student Resource Scheme is not paid in full or not meeting agreed payment plan.

Resources will be issued to students once the Payment Plan Agreement has been signed by parent/carer.

Direct Deposit	Centrepay – CRN	B-Point
Acc Name: Yeppoon State High School BSB: 064-712 Acc No: 00090049 Reference: Student Name	555 114 715T	<a href="https://www.bpoint.com.au/payments/dete">https://www.bpoint.com.au/payments/dete</a> <ul style="list-style-type: none"><li>The web address above provides a direct hyperlink to BPOINT. You will need your CRN and invoices numbers located on your original invoices/statements.</li><li>Phone payment using credit/debit card via BPOINT 1300 631 073. Please quote CRN and invoice number</li></ul>