**KURANDA DISTRICT STATE COLLEGE**

**BPOINT eDDR DEDUCTION REGISTER**

**(To be used only to request a direct debit payment plan)**

**Family Name**  **Given Name(s)**

|  |  |
| --- | --- |
|  |  |

**Phone**  **Email**

|  |  |
| --- | --- |
|  |  |

**Bank Account Details**

|  |  |
| --- | --- |
| **Account Name** |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **BSB** |  |  |  | **-** |  |  |  | **Account No** |  |  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Bank** |  | **Branch** |  |

**New deduction for:** ⯀**Student Resource Scheme** 🗆 **Camp / Excursions**

***The minimum Deduction amount for BPOINT is $40 per student per fortnight.***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **STUDENT NAME(s):** | | | **Invoice No** | **Total Amount** | **FN Payment Schedule Amount** | **Number of Payments** |
| **Surname** | **Given Name** | **Year** |
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|  |  |  |  |  |  |
|  | **Total / Total FN Deduction :** | | | $ | $ |  |

|  |  |
| --- | --- |
| **Which date do you want the deduction(s) to start from?** | / / |

|  |  |  |  |
| --- | --- | --- | --- |
| **Total Fortnightly**  **Direct Debit** | **$** | **Target Amount** | **$** |

⯀ I request and authorise QDO EDUCATION FI (029886) to arrange, through its own financial institution, a debit to the nominated account any amount QDO EDUCATION FI, has deemed payable.

This debit or charge will be made through the Bulk Electronics Clearing System (BECS) from the nominated account held at the financial institution you have nominated and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

□ I understand that I will be emailed from the school an individual link for each child and their invoice, to pay each invoice I must go into each link and enter the payment method using a bank account or credit card.

**Signature Date**

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|  |  | / / |