

2021 STUDENT ESSENTIAL ITEMS PAYMENT FORM

METHOD OF PAYMENT

PLEASE FILL IN RELEVANT SECTION AND RETURN THE COMPLETED PAGE

Name of Student: 2020 Home Group: Amount: \$200.00

Select **one** of the 4 payments options below:

BPAY

Billers Code: **87361** Family BPAY Ref No: **15189**

(Statements detailing your BPAY reference number, will be emailed to parents in November or contact Mary Graham at the school)

CREDIT CARD PAYMENTS - Please complete Details

Bankcard Mastercard Visa

Card Number: Amount: \$ Expiry Date: / CCV:

Name on Card:

DIRECT DEBIT

Using child's student I.D. Code, e.g. SMI0003 (found on the statement), payment has been deposited into the school's bank account as follows:

Student ID Code: Date paid:

School's BSB: **633-000** Account No: **134846831**

Name of Account: Cranbourne West Primary School Council Official Account

FAMILY CREDIT at the school

Parent/Guardian's Name in Full: Verification: (Please tick box)

EFTPOS Please phone the office on 5996 2878 to organise a time to come and process the payment

CENTREPAY (MINIMUM OF \$20.00)

Regular payments can be deducted from your Centrelink payments. Deductions are organised online by the parent. The service provider's (Cranbourne West Primary School) Centrepay reference number is **555 085 418 J** and your account number is your child's Student ID code. eg: SMI0001. If you need any assistance with these details please contact the front office. Please complete the payment plan form on page 2 and return to the school.

PAYMENT PLANS

Payment Plans can be arranged by contacting the school on 5996 2878. Complete the form on page 2 and return it with a \$50 deposit (electronic) to the office for processing. Our Finance Manager will be in touch to make final arrangements.

CRANBOURNE WEST PRIMARY SCHOOL

PAYMENT PLAN APPLICATION

Name: Date:

Address:

Contact Number:

Student/s

Name	Home Group

Plan required

Name of item/s	Amount
Essential Items	
Camp	
Excursion	
Other	
TOTAL	

Office Use Only

Date: Deposit: Method of payment: Rec No:

Repayments:

\$ Weekly / Fortnightly / Monthly

Balance outstanding \$.....
 \$.....
 \$.....
 \$.....
 \$.....

Bpay Biller Code **87361** Family Reference N° **15189**_____

Centrepay School ID: **555 085 418 J** and Student ID Code.

Direct Debit into Schools Bank Account BSB **633-000** Account No **134846831**

.....