## 2017 Reactivation Fee Payment Form



Family	v Intoi	rmation

amily Information						
Customer Code						
Father's Surname		Mother's Surname				
Father's Christian Name		Mother's Christian Name				
PO Box / Street		<u>I</u>				
Town		State		Postcode		
Home Ph Work Ph		Mobile		Fax		
Email						
Diagnostic Fees						
Online Diagnostic Tests \$50 <b>per</b> student (paper based diagnostics can be re	equested for an additional co	st) Nu	ı <b>mber</b> of stude	nts:	× \$50 \$	
	·	,		Sı	ıb Total \$	
No				-	γ	
Diagnostic Fees to be paid in full						
Please find enclosed my cheque/money orde	er payable to Christian Educat	ion Ministries Ltd.				
Please debit my Visa/Mastercard as per detail	s below.					
Annual Student Membership	Basic	Advanced		Pro-Rat	e Fees	
First child Total for	1 child:  \$470	\$760		Start Date	/ /	
Second child Total for 2 ch	7.70	\$1,260	\$	Start Bate	, ,	
Third child Total for 3 ch		\$1,760	\$	Mid year enrolments are		
Fourth child Total for 4 ch		\$2,260	\$	pro-rata.  Please contact Accounts		
Fifth or more Total for 5+ ch	nildren: \$1,570	\$2,760	\$	\$ Department for exact amounts on (02) /363 6102		
(if you have more than 5 students please contact us)	\$	\$	\$			
Payment Plans Student Membership Fees are payable until a family	notifies ACHS in writing that	they are withdrawing. Plea	se choose vour	payment meth	nod helow:	
OPTION 1  Full Payment						
Enclosed is a cheque/money order payable to Christian Education Ministries Ltd.						
Please debit my Visa/Mastercard as per details below.						
Please Debit my Bank Ac	count as per Direct Debit Rec	quest below.				
OPTION 2	nts (a schedule will be sent t	o you)				
Please debit my Visa/Ma:	stercard as per details below.					
Please debit my Bank Acc	count as per Direct Debit Rec	juest below.				
/isa/Mastercard Details						
Card Type	Card Number					
Card Expiry Date / /	Name on Card					
Card Holder Signature				Date	/ /	

achs.edu.au V.16.11.14

## **Direct Debit Request** (Bank Account Details)

I / we request and authorise Christian Education Ministries Ltd (CEM Ltd) [Debit User ID 415163] to arrange, through its own financial institution, a debit to our nominated account any amount CEM Ltd deems payable for fees. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from our account held at the financial institution we have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Sent Addres   Sent Advanced		l be subject to the terms and conditions of the Direct Debit Request Service Agreement.						
Account Name    Experience   Committee   C	Bank Name		By signing and/or providing CEM Ltd with a valid instruction in respect to our Direct Debit Request, we understand and agree					
See Number   Processing   Pro	Bank Address							
Account Number    Proceedings   Proceedings   Procedure   Proceedings   Procedure   Proced	Account Name							
Account Number    Direct Debit Request Service Agreement	BSB Number		PO Box 3101, Caboolture QLD 4510 or Email accounts@cem.org.au					
DEFINITIONS  agreement man the laces to the feel at your financial institution from which we are authorised to arrange for funds to be debted.  agreement man that District Debte Request Service, agreement between you and us.  business, day means a day other than a Saturday or a guibble holiday listed throughout Australia.  debt day means the day that payment by you to us it due.  debt to your means are common the day that payment by you to us it due.  debt to your means the control of the payment of the payment of the customer who signed the direct debt request.  you means the customer who signed the direct debt request.  your financial institution is the financial institution where you had it the account that you have authorised us to arrange to debt.  1. Debting Your Account  1. Debting Your Account  1. By daying a sitest debtir request, you have authorised us to arrange for funds to be debtiled from your account. You should refer to the direct debt request.  2. Change 8y Us  2. Change 8y Us  2. Change 8y Us  2. We will only arrange for funds to be debtiled from your account and you.  12. The will be debtiled from your account has one will be debtiled you should ask your financial institution to debtily our account on the following business day.  If you are unance about which day your account has or will be debtiled you should ask your financial institution to debtile your account on the following business day.  13. Shipper will be supported to the payment to be debtiled from your account to debtile your should day will be debtiled your should ask your financial institution to debtile your account to all your account to your account to be in your account by an agreed the apprent to your financial institution which will greement to be apprent to your financial institution which will greement to	Account Number							
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1.1 It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the direct debit request.  4.2 If there are insufficient clear funds in your account to meet a debit payment: (a) you may be charged a fee and/or interest by your financial institution; (b) you may also incur fees or charges imposed or incurred by us; and (c) you may also incur fees or charges imposed or incurred by us; and (c) you may also incur fees or charges imposed or incurred by us; and (c) you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.  4.3 You should check your account statement to verify that the amounts debited from your account are correct 4.4 If CEM Ltd is liable to pay goods and services tax ("GST") on a supply made in connection with this agreement, then you agree to pay CEM Ltd on demand an amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.  5. Dispute  5. If If you believe that there has been an error in debiting your account, you should notify us directly on Accounts Ph. 02 4363 6102 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly.  5. 2 If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.  5. 3 If we conclude as a result of our investigations that your account should be directed to us in the first instance so that we can attempt to resolve the matter between us and you, if we cannot resolve the matter you can still refer it to your financial institution which will obtain details from you of the disputed transaction and may		us in the first instance.	·					
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I, Parent/Carer, agree to the Direct Debit Request Service Agreement.	I. Parent/Carer agree to							

achs.edu.au

Signature

× Print Name

Date