## **CAIRNS STATE HIGH SCHOOL**



## **BPOINT eDDr PAYMENT INSTALMENT PLAN**

Name of Parent/Guardian:				
Name of Student/s & Roll Class:				
Contact Phone No:				
Email Address:				
Payment of (please circle):	SRS FEE	and/or	SUBJECT FEES	

\*To enter into a payment Plan all outstanding Fees must be settled in full. (All fees must be paid in full by no later than end of Term 3)

This Payment Plan does not include Excursions, Snr Jackets/Shirts/Jerseys, Formal/Informal Tickets or any other extra curriculum activities

## **BPOINT Electronic Direct Debit Registration (eDDR) Process**



Electronic Direct Debit Registration (eDDR) BPOINT eDDR is a payment solution that enables parents/guardians to set up payment plans on invoices to pay them off through the school year (For example: SRS Fees)

- 1. School sends parent/guardian an email with the BPOINT eDDR Link
- 2. Parent/Guardian clicks on the BPOINT eDDR Link and the registration page opens up with all relevant information pre-filled
- 3. Customer registers their payment method (credit/debit card or bank account) and receives a confirmation email detailing the agreement
- 4. Customer receives a reminder email the day before their payment is due to be charged

Name of Student (1): *Ensure the name is no longer than 20 characters	
Invoice Number	
Invoice Number related to payment plan	
Schedule Amount *Maximum amount is \$499.99 per instalment	
Frequency Weekly, Fortnightly, Monthly or Quarterly *These are the only 4 options available to customers	
Start Date Payment Plan start date, minimum - a week from today's date.	
Number of Payments *Only between 2 and 30 (all fees must be paid by Term 3)	
Name of Student (2):	
*Ensure the name is no longer than 20 characters	
Invoice Number	
Invoice Number related to payment plan	
Schedule Amount *Maximum amount is \$499.99 per instalment	
Frequency Weekly, Fortnightly, Monthly or Quarterly *These are the only 4 options available to customers	
Start Date Payment Plan start date, minimum - a week from today's date.	
Number of Payments *Only between 2 and 30 (all fees must be paid by Term 3)	
INSTALMENT PAYMEN	T DATES
If a scheduled eDDR transaction declines due to insufficient funds or will then contact the customer to obtain a manual payment of that instalment as per the agreement.	
For overdue accounts; The Principal may undertake debt recovery a where warranted, referral to an external debt collection agency. This parent/carer.	
Without limiting any other action the Principal may take in accordance above clause, the Principal may withdraw a student's participation in fee, and/or may require the return of items provided by the scheme withhold the giving of any further items under the scheme until the deb	the scheme due to non-payment of a participatio for the temporary use of the student, and/or ma
I acknowledged that I have read and understood to Payment Plan and will adhere to same:	the terms and conditions of this
Signature of Parent/Guardian:	/ / 20
Approval Signature of Principal:	//20