

REQUEST FOR DEDUCTIONS FROM CENTRELINK PAYMENTS

I, _____, _____, (__ / __ / __), _____ authorise
(GIVEN NAME) (FAMILY NAME) (DOB) (CRN)

Services Australia to make a deduction of \$ _____ each fortnight from my Centrelink Payment
(PAYMENT AMOUNT)

of _____ and pay this amount to Redbank Plains State High School for payment
(PAYMENT TYPE) (555 070 839 T)

of school fees, or as directed, for students listed below, commencing from __ / __ / __.
(START DATE)

STUDENT'S NAME/S:- _____

Please tick option required:-

| <input type="checkbox"/> OPTION 1 | <input type="checkbox"/> OPTION 2 | <input type="checkbox"/> OPTION 3 |
|--|--|--|
| Setting a Target Amount | Setting an End Date | Not setting either Target Amount or End Date |
| I request that this deduction stated above continue until the target amount of \$ _____, is reached. | I request that this deduction continue until the following date is reached - __ / __ / __. | I confirm that this deduction has no target amount or no end date. |

NOTE if a deduction has a target amount and the final deduction is set to pay less than \$2, the second last deduction will be increased by up to \$2 to cover the final amount.

I give permission for Redbank Plains State High School to:-

- Disclose my information to the Services Australia for the purposes of checking my account number, billing number and amount I want to pay, and reconciling my payment Deduction details.
- Give the Services Australia my correct account and billing number if required.

I understand that I can change or cancel my Deduction at any time, by notifying the school of my intention.

I understand that my Deduction will be stopped if a credit balance of more than \$500 per student is reach.

Further information about Centrepay can be found online at servicessaustralia.gov.au/centrepaybusiness.

The information I have provided is true and correct,

CUSTOMER SIGNATURE

____ / ____ / ____
DATE