

FAMILY ACCOUNT CODE:

# Credit Card Debit Request

**Request and Authority to debit the account named below to pay Avila College**

<p>Request and Authority to debit</p>	<p>Student/s Name: _____</p> <p>Card Holder's Surname: _____</p> <p>Given names _____ (<i>"you"</i>)</p> <p>Request and authorise Avila College, (DE User ID 246917) to arrange for any amount Avila College may debit, subject to the terms and conditions of the Direct Debit Request Service Agreement [and any further instructions provided below].</p>
<p>Insert the name and address of financial institution (Bank, Credit Union or other) at which account is held</p>	<p>Financial institution name: _____</p> <p>Address: _____ _____</p>
<p>Insert details of account to be debited <u>Visa or Master Card only</u> (<i>non corporate</i>)</p>	<p>Credit/Debit Card Account Name: _____</p> <p>Card No  __ __ __ __  -  __ __ __ __  -  __ __ __ __  -  __ __ __ __ </p> <p>Expiry date ____ / ____ (Month/Year)</p> <p>Signature _____ (Account to be debited must match the Signature)</p> <p>Date ____ / ____ / ____</p>
<p>Acknowledgment</p>	<p>By signing this <u>Credit Card</u> Direct Debit request you acknowledge having read and understood the terms and conditions governing the Credit Card debit arrangements between you and Avila College as set out in this Request and in your Direct Debit Request Service Agreement. Existing Credit Card arrangements will remain in place unless otherwise advised.</p>
<p>Payment Details</p>	<p>Debited for nominated intervals from <u>February – November</u>. The amount to be debited will be advised once Annual Tuition Fees are billed. <i>This is an ongoing agreement until the last student in the family exits the College and the account is paid in full.</i></p>
<p>Insert your address and contact details</p>	<p>Address: _____ _____ PC: _____</p> <p>Mobile No: _____ Email: _____</p>

- Return this form together with the Annual Tuition Fees/Other Charges Payment Option form.
- **The College activates the debits on the 25<sup>th</sup> day of each month or the nearest Bank trading day from February to November each year or until the fee debt has been paid in full.**

Please contact the College on 9831 9600 if you have any queries on the operation of the CREDIT CARD process used by the College