

### 2024 Student Resource Scheme (SRS) – Fee Payment Arrangement Form

Student Name:			
2024 Year Level:		House Group:	

Student in Year Level	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
2024 SRS Fees	\$			\$		

#### Payment Arrangement Options:

Please select your payment preference for 2024 (*select one option*)

	Payment in Full:	Payment Due Date	
	A single payment for the full year fee	Date of Enrolment	
	Payment by Instalment:	Payment Due Date	Payment Amount
	Instalment 1	Date of Enrolment	50 %
	Instalment 2	Friday, 24 May 2024	50 %
	Payment by individual arrangement:		
	I wish to make payment via Centrepay deductions / organise a personalised payment plan with the school		

Parent/ Carer Name:			
Parent/ Carer Signature:	Please sign by selecting the  icon above.	Date:	

#### Invoice Payment Options:

Payment Options	Details
BPOINT	The BPOINT link can be found at the bottom of your invoice or via <a href="http://www.bpoint.com.au/payments/dete">www.bpoint.com.au/payments/dete</a> (access via any computer or smart phone). Alternatively, phone 1300 631 073 and quote your Invoice and CRN numbers as listed on your invoice.
Internet Banking	Account Name: Benowa SHS General Account Account Number: 00090630 BSB: 064-430 Reference: Student ID & Invoice Reference (eg. 0123456789A Fees)

If you are experiencing financial hardship, please email [accounts@benowashs.eq.edu.au](mailto:accounts@benowashs.eq.edu.au) and you will be contacted to discuss your options.