FINANCE 2025

FAMILY NAME



STUDENT FIRST NAME(S) _____

Dear Parent(s) / Caregivers

We enclose a **2025 Family Fee Information Booklet** for each family enrolled at Christ the King School.

We ask that you please complete this form in its entirety so the information we have is current and any sibling discounts can be applied.

Please ensure you sign and date in the "signature" boxes on all necessary pages.

CHRIST THE KING SCHOOL: 2025 FEE SCHEDULE						
Fee Breakdown Amount	Reception Term 3 Intake	Reception to Year 2	Years 3 & 4	Year 5	Year 6	
School Fees	NIL Reduced Fee	\$2,900	\$2,900	\$2,900	\$2,900	Sibling discounts apply
Sports Carnivals	n/a	n/a	\$85	\$85	\$85	
Camp Fee	n/a	n/a	n/a	\$300	\$530	
Catholic Schools Music Festival	n/a	n/a	n/a	n/a	\$65	
Journey to Emmaus	n/a	n/a	n/a	n/a	\$65	
TOTAL	NIL	\$2,900	\$2,985	\$3,285	\$3,645	

FEE CONCESSIONS

Sibling Discounts

CHRIST THE KING SCHOOL: SIBLING DISCOUNT				
	1 Child	2 Children	3 Children	4 Children
Discount Amount (total)	n/a	\$290	\$435	\$580

Please complete and return this booklet in its entirety to the front office by Friday 8th November 2024.

Kind Regards,

NIAMH McKEOUGH Finance Manager

2025 FAMILY INFORMATION FOR FEES		
FAMILY DETAILS	Parent /Guardian 1	Parent /Guardian 2
Title	Mr / Mrs / Ms / Miss / Dr	Mr / Mrs / Ms / Miss / Dr
Family Name		
Given Name		
Email Address		
Contact Number		
Postal Address		

Note: Family accounts will only be split if a court order is in place specifying how fees are to be paid.

STUDENTS AT CHRIST THE KING SCHOOL IN 2025			
Surname	First Name	Date of Birth	Year level in 2025
		//	
		//	
		//	
		//	

<u>Please note</u>: School Fee Statements will be sent in early Term 1, 2025.

I/We will be paying the tuition fees by the following method (please \checkmark one)

Annual fees in one instalment: 5% discount off the net Tuition Fee (tuition less sibling discount) if paid by Monday 31st March 2025. This discount only applies to full fee-paying accounts.

	Four instalments by We	eek 6 of each Term		
	Set up new	Direct Debit Authority	Credit Card Authority	
	Continue with existing	g 🗌 Direct Debit Authority	Credit Card Authority	
<u>P</u>	LEASE REVIEW YOU	<u>R PAYMENT PLAN TO EN</u>	SURE AMOUNTS COVER FEES	FOR 2025
Resta	rt on /	_/ Updated amo	unt \$	_
	SIGNATURE OF PAR	ENT	DATE / /	



DIRECT DEBIT REQUEST

\mathbf{X}
DIRECT

I

Request and Authority to debit the account named below to pay Christ the King School, Warradale				
Request and Authority	y Surname or company name			
to debit	Given names or ACN/ARBN	("you")		
	request and authorise Catholic Church Endowment Society Inc Debit User ID 113325 to arrange for any amount Catholic Church Endowment Society Inc may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement [and any further instructions provided below].			
Insert the name and	Financial institution name			
address of financial institution at which account is held	Address			
Insert details of account	Name of account (holder)			
to be debited	BSB number -	Account number		
Acknowledgment		acknowledge having read and understood the terms and conditions governing the debit ic Church Endowment Society Inc as set out in this Request and in your Direct Debit		
Payment Details	□ The first debit may be made on weekly / fortnightly / monthly / d	n/and at quarterly / half yearly / intervals after that		
	Payment Amount is to be instructions provided by you.	e \$ and/or as amended in accordance with written		
	□ This authority will remain in pla	ace until: / / / (<i>or</i>)		
	: Written request to cancel/suspend payments is provided by you.			
		(please delete one of these options)		
Please Tick	I have received and read a copy of the Direct Debit Service Agreement			
Insert your signature, address and	Signature			
Telephone No	(If signing for a company, sign and print full name and capacity for signing eg. director) Address			
	Date // Telephone No:			
Child's Name				
FOR OFFICE USE ONLY: New Agreement / Amendment of Existing Authority No.				
CDF Account Name CDF Account Number:				
Contact Person: Family Code:				
Date Posted:				
FOR CDF USE ONLY:		¬		
Date CDF Receiv	/ed:	Date Loaded:		
		Loaded By:		
		Authority Number:		



CREDIT CARD REGULAR PAYMENT REQUEST

you're in good hands

yours				
Request and Authority to debit the credit card account named below to pay Christ the King School, Warradale				
Request and Authority to debit credit card account	Name Address Email I request and authorise Christ the King School to debit my credit card account as detailed below to pay my child's school fees. This authority remains in force until such time that I provide written instruction to amend or cancel this authority.			
Insert details of credit card account to be debited	Name of cardholder Type of credit card Mastercard / VISA Account number			
Debit Frequency	The first debit may be made on / and at fortnightly / monthly intervals			
Debit Amount	The amount to be debited each time is \$ _ _ - _ (Amount in words)			
Debit End Date	We recommend 10 x Monthly payments or 20 x Fortnightly payments (Feb to Nov) The debits are to continue: until further notice OR until 10 Monthly / 20Fortnightly payments are made.			
Insert your signature	Signature Date/ Child's Name			

FOR OFFICE USE ONLY:

New Agreement	Ι	Amendment of Existing Authority	
Family Code:			
Date Received:		Date Actioned:	
Staff member (actioned by):			