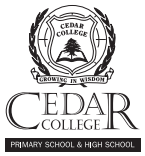


Cedar College Direct Debit Request



Date of issue :
.....

Customers' Authority

I/We (Name of Customer(s) giving the DDR)

Authorise you **CEDAR COLLEGE** (APCA User ID Number) 066893

to arrange for funds to be debited from my/our account at the financial institution identified below and as prescribed below through the Bulk Electronic Clearing System (BE CS).

This authorisation is to remain in force in accordance with the terms described in the Service Agreement **SCHOOL FEES**

Signature

Signature

Details of the Account to be Debited

(All details must be supplied)

BSB number

Account number

Payment Details

(All details must be supplied)

I/We request that you debit my/our account in accordance with our Agreement and subject to one or more of the following conditions:

Maximum amount to be debited

Frequency of debit

First payment date

Final payment date

(Users may insert words of guidance to their customers advising them of the impracticability of specifying maximum amounts etc. in the circumstances of the arrangement, or advising them how they might construct conditions which are practical and take account of the circumstances of the arrangement).

Optional inclusion on the DDR or the Customer Services Agreement

I/We authorise the following:

1. The Debit User to verify the details of the abovementioned account with my/our Financial Institution
2. The Financial Institution to release information allowing the Debit User to verify the abovementioned account details.

Signed by the Customer(s)

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