



Gold Coast Christian College

Fee Payment Agreement

FINANCIAL OBLIGATION STATEMENT

Gold Coast Christian College supports all families with their choice to provide private quality Christian education for their children and we want to extend a welcome to your family as part of our school community.

It is important however, for parents/carers to acknowledge that enrolment at Gold Coast Christian College, involves a clear obligation to be financially responsible and accountable for the prompt payment of fees, levies and charges that may be raised to the Student Fee Account. We look forward to you accepting this responsibility through the signing of the **Fee Payment Agreement** as a condition of enrolment.

If in the event of any fee collection costs being incurred in order to address any outstanding balance on your Student Fee Account at any time, the school reserves the right to recover any such debt collection costs from you as being identified as being responsible for the Student Fee Account

Should you wish to be considered for Fee Assistance, please refer to the Fee Assistance Guidelines and Application form available from the School Administration office.

AGREEMENT

I / We as parents / carers for the following students, agree to make full payment of all tuition fees and any other levies, charges and fees as annually advertised by the school and as raised to our STUDENT FEE ACCOUNT, in accordance with the following arrangements.

I / We further agree that where more than one parent / carer is listed as being responsible for the payment of fees and charges raised to the STUDENT FEE ACCOUNT, that we are both jointly and severally responsible for the payments as outlined in this agreement.

I/We further agree that unless otherwise specifically advised to the school in writing, this Fee Payment Agreement remains in place and current for the full duration of our child/children's attendance at the school and will extend beyond the current academic year.

(ONE OPTION MUST BE SELECTED FROM THE LISTING BELOW)

OPTION 1: Full ANNUAL Payment prior to the advertised DUE DATE FOR PAYMENT

(4.5% Prompt Payment Discount available, conditions apply)

OPTION 2: Full TERM Payment prior to the advertised DUE DATE FOR PAYMENT

(4.0% Prompt Payment Discount available, conditions apply)

OPTION 3: To enter into a regular PAYMENT PLAN to ensure payment of all fees prior to the end of the CURRENT enrolment Term.

Preferred payment scheduling *(please indicate)*

Weekly

Fortnightly

If selecting Option 3, the school Business Manager will confirm in writing, the weekly and/or fortnightly payment plan details to be commenced immediately to allow for the clearing of all amounts as agreed.

<p>Student Name/s</p>	<p>Name.....</p> <p>Name.....</p> <p>Name.....</p> <p>Name.....</p>
<p>Parent / Carer (1)</p> <p>Agreement Details:</p>	<p>Name.....</p> <p>Residential Address.....</p> <p>.....Postcode.....</p> <p>Postal Address if different from above</p> <p>.....</p> <p>..... Postcode.....</p> <p>Signature.....</p> <p>Date.....</p>
<p>Parent / Carer (2)</p> <p>Agreement Details:</p>	<p>Name.....</p> <p>Residential Address.....</p> <p>.....Postcode.....</p> <p>Postal Address if different from above</p> <p>.....</p> <p>..... Postcode.....</p> <p>Signature.....</p> <p>Date.....</p>