

Parent Set Up Form



PARENT/GUARDIAN DETAILS *Please fill in all fields and complete in CAPITALS.				
Parent Name				
Family ID				
Address				
Date of Birth				
Email Address				
Mobile Phone	04	Conte		
Preferred Contact	Email	Mobile	Home	
TUITION & AMENIT	IES INSTALMENT FREQUENCY (Plea	ase choose one	of the following)	
Annual Fees	Fees Process on 15 th February & 15 th July Contact Lisa Perkins to discuss			
CARD OR BANK DETAILS				
Credit / Debit Card Earn reward points~and utilise interest free days	Card Number	on Card:		
Bank Account	BSB: Account Number: Account Holder Name:			
Payment Processing Fees	Visa / Mastercard standard cards: 1.3% (1.43% incl. GST)	American Expres	ss / Diners Club Cards: 2.2% (2.42% incl.	
	Premium / Corporate Cards: 1.54% (1.69% incl. GST)	International Cards: 2.73% (3% incl. GST)		
	Bank A/c: 0.65% (0.72% incl. GST)			
SIGNATURE				
Account Holder Declaration: I/we hereby register with School EasyPay ("SEP") and authorise Highfields Preparatory & Kindergarten School and SEP to process payments from the bank or card account nominated above in accordance with the Invoices provided by the School, this Parent Set Up form (PSF) and the School EasyPay Terms & Conditions (SEPTC) which are available from the School, on www.schooleasypay.com.au or by emailing info@schooleasypay.com.au. By signing this PSF, I confirm the information above is true and correct. I agree that henceforth I am required to maintain at all times an appropriate Direct Debit Authority with the School authorising the School to initiate the direct debit read and understood the PSF and the SEPTC, that I agree to be bound by the PSF and the PSF and SEPTC and that of the fees and other charges payable. I understand that this arrangement will remain in place until such time as it is cancelled by me in writing, or by the School or by SEP. I understand and agree that all payment related queries or disputes should be resolved with the School. Direct Debit Request: I/we hereby request that moneys due in terms of the repayment arrangements covered by this document be drawn by Zenith Payments Pty Ltd t/a School EasyPay (User ID: 428563) under the Direct Debit System from my/our account stated above. I/we acknowledge that this Direct Debiting arrangement is governed by the terms of the Direct Debit Service Agreement received from Zenith Payments Pty Ltd t/a School EasyPay.				
Account Holder Signature (Are 2	X	Date:		
signatures required?	X			
SUBMIT COMPLETED FORM BY:				

School EasyPay Reply Paid 79683 Balmain NSW 2041 (02) 9352-3117

Direct Debit Request Service Agreement

This is your Direct Debit Service Agreement with Zenith Payments Pty Ltd t/a School EasyPay (User ID: 428563) ABN 49 002 693 656. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider. Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

Request (DDR) and sho	buid be read in conjunction with your DDR authonsation.		
Definitions	<i>account</i> means the account held at <i>your financial institution</i> from which we are authorised to arrange for funds to be debited.		
	agreement means this Direct Debit Request Service Agreement between you and us.		
	banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.		
	School means the School or School payments are forwarded to.		
	<i>debit day</i> means the day that payment by <i>you</i> to <i>us</i> is due. <i>debit payment</i> means a particular transaction where a debit is made.		
	<i>direct debit request</i> means the Direct Debit Request between <i>us</i> and <i>you</i> .		
	us or we means School EasyPay, (the Debit User) you have authorised by requesting a Direct Debit Request.		
	you means the customer who has signed or authorised by other means the <i>Direct Debit Request</i> .		
	your financial institution means the financial institution nominated by you on the DDR at which the account is		
	maintained.		
1.	1.1 By signing a <i>Direct Debit Request</i> or by providing <i>us</i> with a valid instruction, <i>you</i> have authorised <i>us</i> to arrange		
Debiting your	for funds to be debited from <i>your account</i> . You should refer to the <i>Direct Debit Request</i> and this <i>agreement</i> for the terms of the arrangement between <i>us</i> and <i>you</i> .		
account	the terms of the analysement between us and you.		
	1.2 We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request. or		
	We will only arrange for funds to be debited from your account if we have sent to the address nominated by you in		
	the Direct Debit Request, a billing advice which specifies the amount payable by you to us and when it is due.		
	1.3 If the <i>debit day</i> falls on a day that is not a <i>banking day, we</i> may direct <i>your financial institution</i> to debit <i>your</i>		
	account on the following banking day. If you are unsure about which day your account has or will be debited		
	you should ask your financial institution.		
2.	2.1 We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least fourteen (14) days written notice.		
Amendments by us			
3.	You may change, stop or defer a debit payment, or terminate this agreement by providing your school or us with		
Amendments by you	at least 3 days notification by writing to: School EasyPay, Reply Paid 79683, Balmain, NSW 2041		
	or by telephoning us on 02 93523117 during business hours; or		
	arranging it through your own financial institution, which is required to act promptly on your instructions.		
4.	4.1 It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit		
	payment to be made in accordance with the Direct Debit Request.		
Your obligations	4.2 If there are insufficient clear funds in <i>your account</i> to meet a <i>debit payment</i> .		
	 (a) you may be charged a fee and/or interest by your financial institution; (b) you may also insurface or charged impacted by your financial institution; 		
	 (b) you may also incur fees or charges imposed or incurred by us; and (c) you must arrange for the <i>debit payment</i> to be made by another method or arrange for sufficient clear 		
	funds to be in <i>your account</i> by an agreed time so that we can process the <i>debit payment</i> .		
	4.3 You should check your account statement to verify that the amounts debited from your account are correct		
5	5.1 If you believe that there has been an error in debiting your account, you should notify us directly on 02		
Dispute	93523117 and confirm that notice in writing with us as soon as possible so that we can resolve your query		
Dispute	more quickly. Alternatively you can take it up directly with your financial institution.		
	5.2 If we conclude as a result of our investigations that your account has been incorrectly debited we will		
	respond to <i>your</i> query by arranging for <i>your financial institution</i> to adjust <i>your</i> account (including interest and charges) accordingly. We will also notify you in writing of the amount by which <i>your account</i> has been		
	adjusted.		
	5.3 If we conclude as a result of our investigations that <i>your account</i> has not been incorrectly debited we will		
	respond to your query by providing you with reasons and any evidence for this finding in writing.		
6.	You should check:		
Accounts	(a) with your financial institution whether direct debiting is available from your account as direct debiting is		
	 not available on all accounts offered by financial institutions. (b) your account details which you have provided to us are correct by checking them against a recent 		
	account statement; and		
	(c) with your financial institution before completing the Direct Debit Request if you have any queries about		
	how to complete the Direct Debit Request.		
7.	7.1 We will keep any information (including your account details) in your Direct Debit Request confidential. We		
Confidentiality	will make reasonable efforts to keep any such information that we have about you secure and to ensure that		
	any of <i>our</i> employees or agents who have access to information about <i>you</i> do not make any unauthorised use, modification, reproduction or disclosure of that information.		
	 7.2 We will only disclose information that we have about you: 		
	(a) to the extent specifically required by law; or		
	(b) for the purposes of this <i>agreement</i> (including disclosing information in connection with any query or		
	claim).		
8.	8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to:		
Notice	School EasyPay, Reply Paid 79683 Balmain, NSW 2041		
	8.2 We will notify you by sending a notice in the ordinary post to the address you have given us in the Direct		
	Debit Request.		
	8.3 Any notice will be deemed to have been received on the third <i>banking day</i> after posting.		