

## **Credit Card Deduction Authority**

I/We									(pa	rent/gu	uardiar	n)		earts and Minds	
of(address	·)														
Phone No:	·														
Number of	f students in family for 2	024			Famil	y Billing	g Numl	ber: _							
authorise S	Star of the Sea School to	debit my	credit	card a	ccount	for pay	ment o	of scho	ool fee:	5:					
□ Visa Car	rd □ Masterca	ırd													
No.															
Expiry Date	e/														
Name on (	Card Title	e 	Firs	st Nam		Ini 				Surnam	ne				
Term		<b>Date</b> (Circle preferred date of the month)					Amount (Leave blank if you would like School to calculate the monthly payment)						Office Use Processed (Date/Initials)		
1	5 <sup>th</sup> / 15 <sup>th</sup> / 25 <sup>th</sup> Feb 2024														
	5 <sup>th</sup> / 15 <sup>th</sup> / 25														
2	5 <sup>th</sup> / 15 <sup>th</sup> / 25 <sup>th</sup> Apr 2024														
	5 <sup>th</sup> / 15 <sup>th</sup> / 25														
	5 <sup>th</sup> / 15 <sup>th</sup> / 2														
3	5 <sup>th</sup> / 15 <sup>th</sup> / 2	5 <sup>th</sup> Jul 2	024												
	5 <sup>th</sup> / 15 <sup>th</sup> / 2														
	5 <sup>th</sup> / 15 <sup>th</sup> / 25	S <sup>th</sup> Sept 2	2024												
	5 <sup>th</sup> / 15 <sup>th</sup> / 2														
4	Final payment: 5 <sup>th</sup> / 15 <sup>th</sup> / 25 <sup>th</sup> Nov 2024					Pay Balance = \$  (Full amount owing will be allocated unless otherwise advised prior to payment date)									
Signature(	s):				1	_								I	
Date:	/	/_													

Office Use Only (Date received and initials)