



# Tyndale

CHRISTIAN SCHOOL

The Association for Christian Education of Blacktown Ltd ABN 51 000 391 186

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**TYNDALE KID'S CLUB FEE PAYMENT METHODS** The fees for Tyndale Kids' Club are invoiced on Monday mornings for the previous week's care and will be placed in the "parents sling" in the Tyndale Kids' Club reception. These invoices must be paid within 7 days of the invoice being raised, separately from your normal school tuition fees.

ACCOUNT NAME

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FAMILY CODE

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### Choice of payment method

Cash, Cheque, Credit Card by the Monday following the date of the invoice.

Direct Debit: It is requested that Tyndale Parent Controlled Christian School, ID 313095, arrange for funds to be debited from the nominated account shown below according to the schedule specified below.

Name

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Address

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Postcode

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**AMOUNT** Please debit the full amount of my weekly Tyndale Kids' Club fees from the bank account / credit card below. I agree that these deductions will continue until my account is fully settled. I will inform the school in advance of any changes of these arrangements. Any incidental amounts added to the account will result in the direct debit amount being automatically adjusted.

**PERIOD**  Weekly (processed on the Friday following the date of the invoice)

Signature(s)  
and date

	Date
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*If debiting from a joint bank account, both signatures are required*

Bank account name  
Name on Credit Card

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BSB Number

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Bank Account Number

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Credit Card Number

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Expiry date

Expiry \_\_\_\_ / \_\_\_\_

M/C  Visa (Diners or AMEX not available)