



Agreed Payment Plan

All Saints School offers the opportunity of paying school fees and levies by regular instalments over the course of the school year. All agreed payment plans must be organised to include a regular schedule that will clear the school fees account by the last day of the school year. Any extensions to an agreed payment plan must be negotiated with the Principal.

Direct Debit Request – payment via a bank account

At the commencement of each year, families can complete the [Direct Debit Request \(DDR\)](#) form advising the start date, instalment amount and payment frequency to support the school fees and levies for that year. This agreement will remain in place until written notification is received to amend or cancel.

All Saints offers the following payment frequencies for Agreed Payment Plans. To assist with calculating payment dates and instalments amounts, please use the following links.

[2022 Ready Reckoner](#)

[Ready Reckoner Calculator- Archdiocesan Development Fund \(brisbanecatholic.org.au\)](#)

Payment Frequencies:

- Preference 1: Monthly - annual fee amount divided over 10 monthly instalments (February to November)
- Preference 2: Fortnightly – annual fee amount divided over 20 fortnightly instalments
- Preference 3: Weekly – annual fee amount divided over 40 weekly instalments

Completed DDR forms must be printed, signed and then returned to the school either in person to the Front Office or via email to the Finance Secretary PALBFinance@bne.catholic.edu.au

If you have any queries regarding this process, please call our Finance Secretary directly on 07 3325 6900 (option 2).