



OLOG Fees Policy requires that fees are either paid up front or on a regular basis (weekly , fortnightly or Monthly) under an agreed payment plan. All account holders must nominate their preferred payment method and plan with appropriate payment authorities provided.

OLOG Fee Policy requires the payment of fees in full in the year incurred and **no later than 15th November**. A \$15 late payment fee will be applied to account balances remaining after this time.

PARENT/S OR GUARDIAN/S NAME

Surname

Given Name

ELDEST STUDENT NAME

Surname

Given Name

Year Level

SELECT PAYMENT OPTION

Up Front: A 3% discount on tuition fees (net of sibling discount) may apply for accounts paid in full by 31st March.

Payment Plan: OLOG preferred payment plan method is direct debit, however alternative payment plan methods may be accepted.

Please tick to choose your choice of payment method and timing
(completed direct debit or credit card authority required when selecting this method)

	Direct Debit	Credit Card Authority	BPAY
Monthly (10pmts 15 Feb-15 Nov)			
Fortnightly (22pmts Feb-Nov)			
Weekly (42pmts Feb-Nov)			

I authorise the payment of additional charges incurred during the school year (eg after school sport) and not yet paid at the conclusion of this payment arrangement, to be deducted as an extension to this payment plan until my account is paid in full.

Negotiated: Request to meet with the Finance Manager to discuss please contact me on finance@olog.catholic.edu.au

I/We acknowledge by the signature/s below that I/we am/are the enrolling parents/guardians and are jointly and individually responsible for payment of all fees and charges.

PARENT/GUARDIAN 1

PARENT/GUARDIAN 2

Signature

Signature

Date

Date

Kerri Rowell

Finance Manager

email: finance@olog.catholic.edu.au