



Seventh-day Adventist Schools (South Australia) Limited
Prescott College Southern
140 Pimpala Rd
MORPHETT VALE SA 5162

Debtor ID Code _____

Direct Debit Request

Prescott College Southern

Request and Authority to debit the account named below to pay
Seventh-day Adventist Schools (South Australia) Limited

**Request and
Authority to
Debit**

Your Surname _____ **Your**

Given Names _____ **"You"**

Contact No. _____ **Email Address** _____

request and authorise Seventh-day Adventist Schools (South Australia) Limited (Debit User Identification Number 184887) to arrange, through its own financial institution, a debit to your nominated account any amount Seventh-day Adventist Schools (South Australia) Limited has deemed payable by you.

This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

**Name and
Address of
Financial
Institution**

Financial Institution Name _____

Address _____

**Insert
Details of
Account to
be Debited**

Debit Cheque or Savings Account (Section A)

Name/s on Account _____

BSB Number (Must be 6 Digits) |_|_|_|_|_|_|_|

Account Number |_|_|_|_|_|_|_|_|_|_|_|_|

OR - Debit / Credit Card (Section B)

Name/s on Card _____

Card Number |_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|

Expiry Date |_|_|_|_|/|_|_|_|_|

Card Type Visa ☐ Mastercard ☐



Direct Debit Request

Frequency of Drawing and Amount	The debit of \$ _____ Weekly <input type="checkbox"/> Fortnightly (A) <input type="checkbox"/> Fortnightly (B) <input type="checkbox"/> Monthly <input type="checkbox"/>
Deduction Dates for 2025	<p>Weekly - every Friday commencing Jan 3</p> <p>Fortnightly (A) - Fridays Jan 3, 17 and 31, Feb 14 and 28, Mar 14 and 28, Apr 11 and 25, May 9 and 23, Jun 6 and 20, Jul 4 and 18, Aug 1, 15, and 29, Sep 12 and 26, Oct 10 and 24, Nov 7 & 21, Dec 5 & 19</p> <p>Fortnightly (B) - Alternate Fridays</p> <p>Monthly - Fridays Jan 3, Feb 7, Mar 7, Apr 4, May 2, Jun 6, Jul 4, Aug 1, Sep 5, Oct 3, Nov 7, Dec 5</p>
Acknowledgment	<p>By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Seventh-day Adventist Schools (South Australia) Limited as set out in this Request and in your Direct Debit Request Service Agreement.</p>
Insert your Signature and Address	<p>Signature _____</p> <p>Address _____</p> <p>_____</p> <p>Date ____/____/____</p>



Direct Debit Request Service Agreement

This is your Direct Debit Service Agreement with Seventh-day Adventist Schools (South Australia) Limited (Debit User Identification Number 184887) (ABN28111557567). 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.

The terms of this Direct Debit Agreement are for the purpose of school fees debiting from your account, either weekly, fortnightly, or monthly.

Definitions

account means the account held at *your financial institution* 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, Sunday, or a public holiday listed throughout Australia.

debit day means the day that payment by *you* to *us* is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between *us* and *you*.

us or **we** means Seventh-day Adventist Schools (South Australia) Limited, (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 *Direct Debit Request*.

your financial institution means the financial institution nominated by *you* on the *Direct Debit Request* at which the *account* is maintained.

1. Debiting your Account

1.1. By signing a Direct Debit Request or by providing us with a valid instruction, you have authorised us to arrange for funds to be debited from your account. You should refer to the Direct Debit Request and this agreement for the terms of the arrangement 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 as authorised in the Direct Debit Request.

1.3. If the debit day falls on a day that is not a banking day, we may direct your financial institution to debit your 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. Amendments by Us	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.
3. Amendments by You	3.1. You may change*, stop or defer a debit payment, or terminate this agreement by providing us with at least seven (7) days notification by writing to the Finance Team at Prescott College Southern an email to: accountsreceivable@prescottsouthern.sa.edu.au <p style="text-align: center;">Or</p> by telephone (08) 8381 4290 during business hours <p style="text-align: center;">Or</p> arranging it through your own financial institution, which is required to act promptly on your instructions. <p>*Note: in relation to the above reference to 'change', your financial institution may 'change' your debit payment only to the extent of advising us Seventh-day Adventist Schools (South Australia) Limited of your new account details.</p>
4. Your Obligations	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. 4.2. If there are insufficient clear funds in your account to meet a debit payment: <ol style="list-style-type: none"> you may be charged a fee and/or interest by your financial institution; you may also incur fees or charges imposed or incurred by us; and you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment. 4.3. You should check your account statement to verify that the amounts debited from your account are correct.
5. Dispute	5.1. If you believe that there has been an error in debiting your account, you should notify us directly by contacting the Finance Team at Prescott College Southern by phone (08) 8381 4290 <p style="text-align: center;">and</p> confirm that notice in writing by emailing accountsreceivable@prescottsouthern.sa.edu.au with us as soon as possible so that we can resolve your query 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 your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted 5.3. If we conclude as a result of our investigations that your account has not been incorrectly debited, we will respond to your query by providing you with reasons and any evidence for this finding in writing.



<p>6. Accounts</p>	<p>6.1. You should check:</p> <ul style="list-style-type: none"> 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.
<p>7. Confidentiality</p>	<p>7.1. We will keep any information (including your account details) in your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction, or disclosure of that information.</p> <p>7.2. We will only disclose information that we have about you:</p> <ul style="list-style-type: none"> a. to the extent specifically required by law; or b. for the purposes of this agreement (including disclosing information in connection with any query or claim).
<p>8. Notice</p>	<p>8.1. If you wish to notify us in writing about anything relating to this agreement, you should write to: accountsreceivable@prescottsouthern.sa.edu.au</p> <p>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, or via your nominated email address.</p> <p>8.3. Any notice will be deemed to have been received on the third banking day after sending.</p>