Southern Cross Grammar
Direct Debit Authority - Credit Card

Request and Authority to charge the credit card below to pay Southern Cross Grammar

Company Name:	Southern Cross Grammar
Address:	2-20 Lancefield Drive, Caroline Springs, Victoria 3023
Contact Details:	Finance Administrator student.tuition@scg.vic.edu.au (03) 8363 2000

Students to be paid via Credit Card Direct Debit

Student Names/s and ID (if known):

Request and Authority to charge

Debtor Account (Family) Code:

Debtor Names:

*(The names in which the account is held
eg: Alan Smith and Jane Doe)*

You request and authorise Southern Cross Grammar to arrange, through its own financial institution, a credit charge to Your nominated credit card any amount Southern Cross Grammar, has deemed payable by You.

This credit charge will be made through the School's merchant provider from Your credit card You have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Frequency of charge

Weekly (Thursdays)

Fortnightly (Thursdays)

Monthly (24th of month)

Quarterly (24th of Feb, May, Aug & Nov)

Direct Debits process from February through to November each year.

Deduction amounts will be based on the unpaid value on the account divided across the total number of debit periods remaining in the calendar year.

Credit Card Details

Card Type:	Visa Master Card
Name on Card:	
Card Number:	- - -
Expiry Date:	/
CCV / CVV:	

Acknowledgment

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 arrangements between You and Southern Cross Grammar as set out in this Request and in Your Direct Debit Request Service Agreement

Card Holder Signature and Address

Signature:

Address:

Date: