



## CENTREPAY DEDUCTION AUTHORITY

I **Customer's full name**, **Customer's CRN** authorise Services Australia to make a Deduction of **\$Insert amount** each fortnight from my **Name of Centrelink payment** and pay this amount to **Christ the King Catholic Primary School, 555-056-975J** for payment of educational expenses (school fees) commencing from **Click to insert start date**.

**Option 1 - Setting up a target amount**

I request that this deduction of **\$Insert amount** continue until the target amount of **\$Insert target amount** is reached.

Note: if a Deduction has a target amount set, the final Deduction will increase by up to \$2 to cover any remaining amounts of less than \$2.

OR

**Option 2 – Setting up an end date**

I request that this deduction of **\$Insert amount** continue until **Click to insert end date** is reached.

OR

**Option 3 – selecting neither option 1 nor option 2**

I confirm that this deduction has no target amount and no end date.

Australian Privacy legislation protects your personal information. I give permission for **Christ the King Catholic Primary School** to disclose my information to Services Australia for the purposes of checking my account number, billing number and amount I want to pay, and reconciling my payment Deduction details.

I understand that I can change or cancel my Deduction at any time, and further information about Centrepay can be found online at [servicesaustralia.gov.au/centrepay](http://servicesaustralia.gov.au/centrepay)

Customer Signature: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Date: \_\_\_\_\_

<b>School Office Use Only</b>	Processed: <input type="checkbox"/>	D365 Customer Account No:
Student/s Names		
Account holder/s Names		D365 BPAY Reference No: