



## PAYMENT OPTION 3

**Direct Deposit / Internet Banking - Please complete the details below.**

Please be advised that the fortnightly fees owed will be deposited into the following Commonwealth Bank Australia account and will be identified with the following code as printed below and with our child/s surname.

BSB: **062-908**; Account No. **00803240** Account Name - **Communities@Work**

The first payment will occur on the following date: Amount:

Identification Code: Child/s Surname:

**Please include the identification code of the centre that provides care from the chart below and the child's surname when banking or making a payment by the internet.**

Appletree House - <b>AHECC</b>	Greenway – <b>GECC</b>	Illoura – <b>IECC</b>	Isabella Plains – <b>IPECC</b>	Kambah – <b>KECC</b>
Richardson - <b>RECC</b>	Stirling – <b>SECC</b>	Taylor – <b>TAECC</b>	Tuggeranong - <b>TECC</b>	Ngunnawal - <b>NECC</b>

### ***DECLARATION – Please read and sign (for any payment option selected)***

I/We understand and acknowledge that:

1. If there should be any increase or reduction in my fees I/We authorise you to adjust any deduction and/ or I/we will adjust any direct deposit accordingly.
2. This authority will remain in force until Communities@Work receives notification in writing to the contrary from me/us.

Signature/s:

Date:

Full Name/s (Block Letters):

Phone No. Home:

Work:

Mobile:

Please return this completed form to the Child Care and Education Centre that your child/ren is booked into as soon as possible and allow one week for processing. Please contact the Client Service Centre on 1300 212 273 with any queries.