

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 program 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.

Bonython - BASP	Burgmann - BURG	Burgmann Forde - FORDE	Calwell - CASC	Conder - CASP
Duffy - DOSH	Gilmore - GKC	Gordon - GOSH	Mt Rogers- MROG	Monash - MASP
St Thomas - CAST	Theodore - TSC	Urambi – UASP	Wanniassa – WASP	

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. I/We will complete a new authorisation form each calendar year.
3. I/We will advise Communities@Work in writing to change or cancel this authority

Signature/s: Date:

Full Name/s (Block Letters):

Phone No. Home: Work: Mobile:

Please return this completed form to the Client Service Team as soon as possible and allow one week for processing.

Communities@Work

ABN 19 125 799 859

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