

Centrepay Deduction Authority

I, _____
<customer's full name> _____
<customer's CRN>
authorise the Department of Human Services to make a fortnightly deduction of \$ _____ from my
<amount>
_____ and pay this amount to
<name of Centrelink payment>
Ripley Valley State Secondary College (555 132 050J) for Student Education Fees commencing from ____/____/____.
<insert date>
These payments relate to student accounts for _____
<name of student/s>

Please select an option below:

☐ **Option 1 – Setting up a target amount**

I request that this deduction of \$ _____ continue until the target amount of \$ _____ is reached (must be within
the current calendar year). <amount> <amount>

*** 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 \$ _____ continue until ____/____/____ (must be within the current calendar year).
<amount> <insert date>

*** Note:** If all invoices on the account are paid in full before the end date, this deduction will be ceased.

Australian Privacy legislation protects your personal information. I give permission for Ripley Valley State Secondary College to disclose my information to the Department of Human Services 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 www.servicesaustralia.gov.au/centrepay.

Customer Signature: _____

Customer DOB: _____

Date: _____