MAZENOD COLLEGE
PAYMENT METHODS AND CONTACT DETAILS

Mail or Fax – 9291 6711
Send your money order or your cheque, crossed "not negotiable" and made payable to Mazenod College, together with the detached payment advice. Fax, post or email your credit card payment authorisation to the office.

In Person
Pay at the College Office by cash, cheque, money order, debit or credit card (Pin number is required for payment by card).

BPAY – Telephone and Internet Banking
Simply use **Biller Code 87957** and your unique Reference Number as it appears on your fee statement. There is no need to quote your Family Code as your reference number automatically allocates the payment to your account.

BPOINT – Internet Banking
To pay by Credit Card using the convenient **BPOINT** facility, click on the following link and enter your customer reference number or "Family Code", the amount and your card details:- https://www.mazenod.wa.edu.au/our-school/publications-and-reports-2

EFT direct from your Bank Account – Internet Banking
Pay via EFT from your bank account. It is essential to put your "Family Code" in the payment reference section and fax/email us the remittance advice.

Bank Account Name: Mazenod College
BSB: 066-112
Bank Account: 009 00369
Bank: Commonwealth Bank - Kalamunda

Regular Direct Debit or Credit Card Payment
Payments to be made via Direct Debit from a specified bank account or credit card. Complete a Direct Debit Request (New) form or Credit Card Regular Payment Request form and fax/mail/email the form to the College. Blank forms are available from the College Office or from our website.

Alternatively, if you are currently paying via Direct Debit and wish to amend the amount, or update banking details, complete a Direct Debit Request (Amendment) form and fax/mail/email it to us.
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CREDIT CARD PAYMENT AUTHORISATION
Please complete and Fax to 9291 6711 or return by mail or email.

Student Name _____

Cardholder's Name _____

Type of Card (please circle):   Visa   Mastercard   Bankcard

Card Number _____   Expiry ___/___

Signature: _____   **Date:** _____   **Amount:** _____