



Payment Option Change Request

2018

UniCol

To change to a different payment option please complete the details below and forward to University College as soon as possible. Once received, we will update our records and your account to reflect the new option selected. The relevant up-front payment must be paid by **Thursday, 1 February 2018**.

1 Resident Details

Last Name: First Name:

Contact Telephone Number: E-mail Address:

2 Payment Option Change Details

Please change my payment option from:

Option 1 Option 2 Option 3

Please indicate your Payment Option choice below by ticking <input checked="" type="checkbox"/> the relevant box.			AMOUNT	DUE DATES
Option 1 <input type="checkbox"/>	Lump Sum Payment	1 x Lump Sum Payment payable by direct credit or credit card on or before 1 February 2018.	\$14,478.00	01/02/2018
Option 2 <input type="checkbox"/>	Four Payments	1 x Up Front Payment payable by direct credit or credit card on or before 1 February 2018.	\$4,191	01/02/2018
		PLUS 3 payments Via accommodation portal with internet banking & credit card options or cheque or Eftpos by due dates.	+ 3 x \$3,429	18/04/2018 20/06/2018 22/08/2018
Option 3 <input type="checkbox"/>	Up Front + 36	1 x Up Front Payment payable by direct credit or credit card on or before 1 February 2018.	\$8,178	01/02/2018
		PLUS 36 consecutive weekly payments of \$175.00 to be *DIRECT DEBITED from your nominated bank account commencing on 21 February 2018 and concluding on 24 October 2018. *You must complete the Direct Debit Authority in your Response Pack and return with a verified deposit slip or bank statement.	+ 36 x \$175.00	21/02/2018 to 24/10/2018

3 Signatures

Student/Resident Signature: Date:

Parent/Guarantor: In signing below, **you accept final responsibility for the payment** of College Fees and acknowledge this request to change the payment option from the initial option chosen.

Parent/Guarantor Signature: Date: