

Credit Card Authorization & DIRECT DEBIT Form



RTO Code: TBA

CRICOS Code: TBA

www.apeiroinstitute.edu.au

I authorize Apeiro Institute Pty Ltd to debit the following CREDIT CARD for payment of tuition and other related fees:

SECTION- A													
Student Name													
Student ID											Date	/ /	
Full Address & Phone Number													
CREDIT CARD DETAILS: PAYMENT BY CREDIT CARD (VISA OR MASTERCARD ONLY)													
Card Number													
Name on Card													
Card Expiry Date		/	/							CVV			
Total Amount to be Debited in AU\$*													
Card Holder Signature									Date				
*Please note that all credit card payment will incur a 1% surcharge.													
SECTION- B - DIRECT DEBIT REQUEST <i>(Payment Schedule to be filled by Apeiro Institute staff only)</i>													
Payment Schedule								Due Date			Amount (AU\$)		
Course Name													
Payment 1								<i>dd/mm/yyyy</i>			\$		
Payment 2								<i>dd/mm/yyyy</i>			\$		
Payment 3								<i>dd/mm/yyyy</i>			\$		
Payment 4								<i>dd/mm/yyyy</i>			\$		
								Total Amount			\$		
Conditions:													
<ul style="list-style-type: none"> I authorise and acknowledge that Apeiro Institute Pty Ltd to debit my credit card as mentioned above, specified in Section B of this form – Payment Schedule. I give my consent for this authority to remain in force until the Total Amount of All Payments shown in section B has been paid in full at which time this authority will be deemed to be extinguished. I have received, read and understood the conditions of the Apeiro Institute Tuition Fee Payment Schedule. I have received, read and understood the conditions of the Apeiro Institute refund policies and procedures (for international and domestic student both). I understand and agree that by agreeing to the Tuition Fee Payment Schedule, I am committed to an agreed schedule and any failure to make payment will result in termination of the agreed Payment Schedule and the full outstanding balance becoming immediately due and payable. Dishonour fee of AU\$20 is applicable in case of dishonour of any direct debit instalment. Details on this form may be used to collect outstanding debt through a collection agency at my expense. In case of any error or omission which may affect the student in any case, the maximum claim is limited to the amount collected from the student. I understand and agree to the above conditions and will make payments as set out in the Payment Schedule. I have read and understand Appeal and complaint policies and procedure for Apeiro Institute. I have read and understand Financial Management Policy for Apeiro Institute. I have read and understand Student fees and charges policy. I have read and understand refund policy (for international and domestic student) <p><input type="checkbox"/> I agree <input type="checkbox"/> I do not agree</p>													
Student Signature								Date					