



2017 Accommodation Payments Schedule

The accommodation fee is \$215.62 per week
Fees are due and payable by the following dates

Fortnightly Direct Debit Date*	Covers Fees from	Covers Fees to	Amount
2017 Sem 2 Begins Thu 12/07/2017			
Thu 13/07/2017	Wed 12/07/2017	Tue 25/07/2017	\$431.24
Thu 27/07/2017	Wed 26/07/2017	Tue 08/08/2017	\$431.24
Thu 10/08/2017	Wed 09/08/2017	Tue 22/08/2017	\$431.24
Thu 24/08/2017	Wed 23/08/2017	Tue 05/09/2017	\$431.24
Thu 07/09/2017	Wed 06/09/2017	Tue 19/09/2017	\$431.24
Thu 21/09/2017	Wed 20/09/2017	Tue 03/10/2017	\$431.24
Thu 05/10/2017	Wed 04/10/2017	Tue 17/10/2017	\$431.24
Thu 19/10/2017	Wed 18/10/2017	Tue 31/10/2017	\$431.24
Thu 02/11/2017	Wed 01/11/2017	Tue 14/11/2017	\$431.24
Thu 16/11/2017	Wed 15/11/2017	Tue 28/11/2017	\$431.24
2017 Sem 2 & Full Year Contracts Ends Thu 30/11/2017	Wed 29/11/2017	Tue 05/12/2017	\$215.62

* This is the date that the Hall will debit your accommodation fee from your nominated bank account.
Residents will not be able to place additional credit on telephone or data accounts until
all outstanding incidental charges are paid for.

*If you find you are experiencing financial difficulty prior to the Direct Debit date, you must in the first instance contact the Hall Administrator on Ext 40007. You must do this by:
Midday the Tuesday prior to the due date.*

Any outstanding fees or charges on your account will be debited from your direct debit account unless prior arrangements have been made.

Statements will NOT be printed during the academic year unless requested by a resident.
It is suggested that where a sponsor or parent pays a resident's account,
the resident should leave a copy of this Schedule with them.