



Student Name: \_\_\_\_\_

Student Number: \_\_\_\_\_

Course: \_\_\_\_\_

Total Amount Payable: \_\_\_\_\_

Initial Payment Amount (minimum 1/3 of total course fees): \_\_\_\_\_

1<sup>st</sup> Payment can be made using Cheque, Bank Draft, Postal Order or Credit/Debit Card on the date of registration and the balance can be paid in two monthly transactions.

If paying by Credit/Laser card please contact Admin office.

I hereby instruct Accountancy School at Independent Colleges to deduct the following amount(s) from my Bank Account.

(The initial payment date must be within 1 month of registration, and the final payment date must be at least 1 month prior to the end date of the course.)

Payment Date	Payment Amount
25/9/2015	€
30/10/2015	€
<b>Total DD Amount:</b>	€

**NOTE: If your Direct Debit is returned to us unpaid, there will be a €5.00 charge added to your account to cover our bank charges.**

Please note that if more than 1 payment date is requested, it must firstly be authorised by the Financial Controller of Accountancy School at Independent Colleges.

\_\_\_\_\_  
**Student Signature**

\_\_\_\_\_  
**Authorised Signature**