



## Bond / Fees Refund Form

As my child will no longer be attending Grow Early Learning Centre, I would like to arrange for my child's bond/balance of fees to be deposited into my nominated bank account:

Child's Name: \_\_\_\_\_

Child's last day: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Name of Account Holder: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

BSB: \_\_\_\_\_ Account No. \_\_\_\_\_

**Centre location:**

- Blacktown  
 Girraween  
 Killarney Vale

**NB:** Your refund will be transferred into your account after your childcare account is reconciled and finalised with Child Care Subsidy (CCS) from Centrelink, there are no missing sign in/out entries, and there are no outstanding fees on your child's account.

<b><u>OFFICE USE ONLY</u></b>	
<b>Checked:</b> <input type="checkbox"/> Outstanding fees <input type="checkbox"/> Attended until last day <input type="checkbox"/> CCS reconciled  By: _____ Date: ____ / ____ / ____	<b>Refund Amount: \$</b> _____ . ____ <input type="checkbox"/> Bond: \$ _____ . ____ <b>PLUS</b> <input type="checkbox"/> Credit: \$ _____ . ____ <b>LESS</b> <input type="checkbox"/> Outstanding Fees: \$ _____ . ____
<b>Amount Refunded: \$</b> _____ . ____ Receipt No.: _____	Date of Transaction: ____ / ____ / ____ Refunded by: _____ <b>Entered:</b> <input type="checkbox"/> Fee record <input type="checkbox"/> Hubworks By: _____ Date: ____ / ____