



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 *ONLY* be transferred into your nominated account after your childcare account is reconciled and finalised with Child Care Subsidy (CCS) from Centrelink, and there are no outstanding fees on your child's account. Refunds are processed between 2-6 weeks after your child's enrolment has ended.

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