

iPay Fee Schedule



iPay Fees

Bank Account	<i>Per transaction</i>	\$0.75
Visa / Mastercard	<i>Calculated on transaction value</i>	1.56% + \$0.75
Amex	<i>Calculated on transaction value</i>	1.56% + \$0.75
Failed Transaction	<i>Per failed or returned transaction attempt</i>	\$2.75
Claim / Chargeback	<i>Only charged when payment is reversed</i>	\$50.00
Refund	<i>Per refund (credit / debit card only)</i>	\$0.75

Please note: If the day of direct debit falls on a weekend or public holiday, your nominated account will be debited on the next WORKING DAY. In addition, financial institutes sometimes take several working days to debit your account, so please maintain sufficient funds in your accounts until the debit has been successfully processed. If your payment is declined for any reason a \$5 fee is charged on your next transaction for dishonourable fees.

Payments are set up through IPAY on a dynamic fortnightly basis. Payments will be based on your GAP fee which is allocated to you by Centrelink. Any changes through Centrelink to this GAP fee will automatically be update to IPAY.

If your child attends an extra day of care, fees for this day will be debited in your next fortnightly payment.

It is your responsibility to keep an eye on your payments and make sure that correct and updated information is provided to Teenie Weenies.

You can log into your Hubworks account to make any necessary changes throughout the year as well as view your statements. Receipts will be emailed out to you on the week that payment has been debited.

*I have read and understand the terms outlined on this page as well as the process of IPAY and that it is my responsibility to ensure that there is sufficient funds in my accounts as well as up to date information provided to Teenie Weenies.

Signed

Name:

Date: