

ENROLMENT FORM

PERSONAL DETAILS (LEGAL NAME AS PER PHOTO ID WH	IICH WILL NEED TO BE SIGHTED TO VERIFY LEGAL NAME)														
MCC STUDENT ID	NOT WILL NEED TO BE STATTED TO VEHILT LEARE NAME														
POSTAL ADDRESS															
COURSE C	DF INTEREST														
COURSE CODE															
AND NAME															
COURSE VENUE	START DATE														
	A COLLECTION														
LANGUAGE & CULTURAL DIVERSITY															
1 IN WHICH COUNTRY WERE YOU BORN? 3 HOW WELL DO YOU SPEAK ENGLISH? 5 WHAT IS YOUR RESIDENCY STATUS?															
O Australia O Very well O Other (please specify) O Not well	O Not at all O Permanent resident														
OTHER THAN ENGLISH AT HOME?	RAIT ISLANDER ORIGIN? O Other (please specify visa type)														
O No O No, English only O Yes, Clease specify) O Yes, Clease Specify)	ginal Strait Islander														
DISABILITY	SCHOOLING														
O YOU CONSIDER YOURSELF TO HAVE A DISABILITY, IMPAIRMENT OR LONG-TERM CONDITION?	ARE YOU STILL ATTENDING SECONDARY SCHOOL?														
	O Yes O No														
O Yes O No – Go to question 7 IF YES, THEN PLEASE INDICATE THE AREAS OF DISABILITY, IMPAIRMENT	WHAT IS YOUR HIGHEST COMPLETED SCHOOL LEVEL? (PLEASE TICK ONE ONLY)														
OR LONG-TERM CONDITION (YOU MAY TICK MORE THAN ONE)															
O Hearing/deaf O Acquired brain impairment O Physical O Vision	OYear 12 or equivalentOYear 9 or equivalentOYear 11 or equivalentOYear 8 or belowOYear 10 or equivalentONever attended secondary school														
O Intellectual O Medical condition O Learning O Other	IN WHICH YEAR DID YOU COMPLETE YOUR HIGHEST SCHOOL LEVEL?														
O Mental illness															
PREVIOUS QUALIFICATIONS ACHIEVED															
COMPLETED ANY OF THE FOLLOWING	CK ALL THAT APPLY														
O Advanced Dipl	ee or Higher Degree O Certificate III (or Trade Certificate) oma or Associate Degree O Certificate II Certificate II														
O Yes O Diploma (or Ås O No – Go to question 11 O Certificate IV (c	sociate Diploma) O Certificate I or Adv. Cert./ Technician) O Certificates other than the above														
EMPLOYMENT															
OF THE FOLLOWING CATEGORIES, WHICH BEST DESCRIBES YOUR CURRENT O Full-time emplo															
EMPLOYMENT STATUS? O Self-employed	- not employing others - employing others O Not employed – seeking part-time work O Not employed – not seeking employment														
STUDY REASON															
OF THE FOLLOWING CATEGORIES, WHICH BEST DESCRIBES YOUR MAIN REASO	N FOR UNDERTAKING THIS COURSE/TRAINEESHIP/APPRENTICESHIP?														
(TICK ONE ONLY) O To get a job O To get a better	job or promotion O To get into another course of study														
O To get a job O To develop my existing business O To start my own business O I wanted extra s	ement of my job O For personal interest or self-development														
	community/voluntary work														
DECLARATION O I have read, and understand the terms and conditions of my	enrolment O I declare the information provided is accurate														
STUDENT/GUARDIAN'S SIGNATURE	DATE														
Note: if under 18 years of age at the time of giving consent, then the consent of guardian is	required														
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ENROLMENT FORM



TERMS & CONDITIONS OF ENROLMENT

Enrolment, Course Fees, Payments and Refunds (SRTO 5.3, 7.3)

VET accredited courses are open to persons 15 years and over in accordance with the NSW Government Smart and Skilled subsidised training. Leisure and Self Improvement courses are open to persons 18 years and over. Prospective students aged between 15 and 18 may enrol if approved by management.

It is the student's responsibility to note the date, time and location of the course as advertised. Access to our student portal is available on the MCC website - www.macquarie.nsw.edu.au

Courses with low enrolments may be postponed or cancelled. Every effort will be made to contact students. Please ensure your contact details are correct.

Requests from students to transfer or credit their course placement due to changed personal circumstances will be considered and every effort will be made to ensure a placement into an alternative course.

If you are unable to complete your course due to changed personal circumstances, MCC will make every effort to ensure you are placed into an alternative pre-scheduled course.

MCC reserves the right to decline admission to a course, terminate a student's enrolment in a class or change a course or tutor at any time without notice.

Students who participate in courses involving physical activity, field trips, excursions or practical demonstrations do so at their own risk. Students will be required to sign appropriate release form(s) to participate in the relevant activities. The College reserves the right to refuse student participation in the activity if the student has not signed a release form.

Please refer to the MCC website - www.macquarie.nsw.edu.au for information on course fees including any required deposit, administration fees, materials fees and any other charges (if applicable). Please note that MCC will not accept payments of over \$1500 at any one time.

Students are responsible for the safe storage of their Certificates and Statements of Attainment. If a student requires a reissue of their Certificate or Statement of Attainment, a certificate re-issue fee of \$50 will be charged.

Refunds may be made in the following circumstances. For full details of the MCC refund policy please refer to the MCC website - www.macquarie.nsw.edu.au

- Student has overpaid any administration charges
- Student enrolled in training that has been cancelled by MCC
- Student advises MCC at least 5 days prior to course commencement they are withdrawing from the course
- If the student withdraws from a course or program due to illness or extreme hardship as determined by MCC
- In line with a statutory cooling off period and the "withdrawal without penalty cut off date" (as defined by the Smart and Skilled operating guidelines) students enrolled in a NSW Government subsidised course may withdraw without penalty, providing written notification is received > 5 days prior to commencement of the course.

Language, Literacy and Numeracy (LLN) (SRTO 1.7)

All students undertaking a Certificate III qualification or below are required to undertake an LLN Assessment. Trainers and staff within MCC can provide students with LLN support to assist the student throughout the learning process.

Credit Transfer and Recognition of Prior Learning (SRTO 1.8, 3.5)

Credit Transfer and Recognition of Prior Learning are available to all participants in accredited training. Please refer to the Student Handbook or contact the office for the procedure on how to apply.

Complaints and Appeals (SRTO 6.1, 6.2)

If a student, trainer or staff member is experiencing any difficulties, they are encouraged to discuss their concerns with Management. MCC staff will make themselves available at a mutually convenient time if a student wishes to seek assistance.

If a Staff member or Student wishes to make a formal complaint they are required to complete a Complaints and Appeals Form, which is included in the Student Handbook and is available on the MCC website. Once the form has been completed it should be submitted to MCC for action.

Please refer to the Student Handbook for more details on the complaints and appeals process.

Support Services (SRTO 1.7)

The student should notify MCC if they have a medical condition or disability or require assistance in their training.

MCC caters to diverse client learning needs and aims to identify and respond to the learning needs of all students.

Students are encouraged to express their views about their learning needs at all stages of their learning experience from the initial enrolment and induction stage. MCC will analyse who the target candidates are (whether an individual, a specific group or a broad target group) and will determine the key characteristics and needs of candidates.

MCC is committed to providing clients additional support, advice or assistance while training. To achieve this and to ensure the quality delivery of training and education, MCC provides client vocational support to improve and extend training outcomes. Students are advised to make an appointment with their trainer in the first instance. If required the student can then schedule an appointment with MCC for further support or referral.

Retention of Records (SRTO 3.4)

The college is required to collect and retain, and report data about our students.

All student records, such as personal details and records of participation and progress, are kept within a secure area (both electronic and hard files). An electronic record of each Student's enrolment and participation is kept on the Student Management System for a period of 30 years, this record is password protected and is only accessible by employees of MCC.

Macquarie Community College is a Registered Training Organisation (RTO 90033) and complies with Standards for RTOs (SRTO) Please refer to the MCC website www.macquarie.nsw.edu.au for related policies and frequently asked questions.



ELIGIBILITY FORM

ELIGIBILITY QUESTIONS			EVIDENCE (office use only)
Are you 15 years of age or older?	OYes	ONo	Declaration
Have you left school?	OYes	ONo	Declaration
Do you live or work in NSW?	OYes	ONo	Sighted (Photo ID and address checked)
Are you an Australian citizen, permanent resident, New Zealand citizen, humanitarian visa holder or a partner visa holder whose sponsor is a current or past humanitarian visa holder?	OYes	ONo	Supporting Document O
INFORMATION TO DETERMINE FEES			EVIDENCE (office use only)
Are you an Aboriginal or Torres Strait Islander?	OYes	ONo	Declaration
Do you have a post school qualification at a Certificate II level or higher?	OYes	ONo	Declaration
Do you have a disability or long term impairment?	OYes	ONo	Letter or Statement of support provided
Are you a refugee or Asylum Seeker?	OYes	ONo	Sighted (Visa/VEVO type and number recorded)
Do you receive any of the following Commonwealth Government benefits?	OYes	ONo	Sighted (Centrelink card or Statement)
 Age Pension Carer Payment Farm Household Allowance Newstart Allowance Special Benefit Vetetan's Children Education Scheme Widow B Pension Wife Pension Austudy Disability Support Pension Family Tax Benefit Part A (maximum rate) Parenting Payment (single) Sickness Allowance Veteran's Affairs Pensions Widow Allowance Youth Allowance 			Benefit Type and Expiry
Are you a dependent child, spouse or partner of a Commonwealth Government recipient?	OYes	ONo	Sighted (Centrelink card or Statement)
Are you currently registered with a job active? If yes, please provide your client ID	OYes	ONo	Declaration
Do you live in social housing?	OYes	ONo	Declaration
Do you live in out-of-home-care?	OYes	ONo	Sighted (Document or letter from relevant agency)
Are you or have you experienced Domestic and Family Violence?	OYes	ONo	Sighted (Letter from relevant agency)
Are you currently registered as home schooled?	OYes	ONo	Sighted (Certificate of registration)
Are you experiencing significant hardship? (this may include financial, personal, educational, employment related or other forms of hardship)	OYes	ONo	Sighted (Letter from relevant agency)
Do you consider yourself to have very low language, literacy and numeracy skills?	OYes	ONo	LLN Assessment O
Do you consider yourself to have limited employability skills?	OYes	ONo	Sighted (Letter from relevant agency)
UNIQUE STUDENT IDENTIFIER (USI) INFORMATION			EVIDENCE (office use only)
Do you have a USI?	OYes	ONo	Declaration
If Yes, please provide your USI			
If you do not have a USI or cannot remember it, would you give permission to MCC to obtain or retrieve a USI on your behalf?	OYes	ONo	Medicare Card (copy)
If Yes, please provide your town of birth			
DECLARATION			
I, the undersigned student/guardian declare that the information provided above is true and correct and I have	ve provide	d evidence	e to be sighted or collected.
STUDENT/GUARDIAN SIGNATURE			DATE
Note: If under 18 years of age at the time of giving consent, then the consent of guardian is required.			
FAMILY NAME			
GIVEN NAMES			
OFFICE USE ONLY			
			DATE
RTO REPRESENTATIVE SIGNATURE			DATE



CONSENT TO DISCLOSE FORM

Consent to use and Disclosure of Personal Information

	(First, Middle, Last Name)
of	
	(Current Residential Address)

With date of birth

understand and agree that, under the National Vocational Education and Training Regulator (Data Provision Requirements) Instrument 2020, **Macquarie Community College** is required to collect personal information (information or an opinion about me), collected from me, my parent or guardian, such as my name, Unique Student Identifier, date of birth, contact details, training outcomes and performance, sensitive personal information (including my ethnicity or health information) and other enrolment and training activity-related information (together **Personal Information**) and disclose that Personal Information to the National Centre for Vocational Education Research Ltd (**NCVER**).

My Personal Information (including the personal information contained on my enrolment form and my training activity data) may be used or disclosed by **Macquarie Community College** for statistical, regulatory and research purposes. **Macquarie Community College** may disclose my personal information for these purposes to third parties, including:

- School if I am a secondary student undertaking VET, including a school-based apprenticeship or traineeship;
- Employer if I am enrolled in training paid by my employer;
- Commonwealth and State or Territory government departments and authorised agencies, including the NSW Department of Education (**Department**);
- NCVER;
- Organisations (including the department) conducting student surveys; and
- Researchers.

Personal Information disclosed to NCVER may be used or disclosed for the following purposes:

- issuing a VET Statement of Attainment or VET Qualification, and populating Authenticated VET Transcripts;
- facilitating statistics and research relating to education, including surveys;
- understanding how the VET market operates, for policy, workforce planning and consumer information; and
- administering VET, including program administration, regulation, monitoring and evaluation.

I may receive an NCVER student survey which may be administered by an NCVER employee, agent or third party contractor. I may opt out of the survey at the time of being contacted.

NCVER will collect, hold, use and disclose my Personal Information in accordance with the Privacy Act 1988 (Cth), the VET Data Policy and all NCVER policies and protocols (including those published on NCVER's website at www.ncver.edu.au).

The Department may disclose my Personal Information to other Australian government agencies, including those located in States and Territories outside New South Wales.

The above government agencies may use my Personal Information for any purpose relating to the exercise of their government functions, including but not limited to the evaluation and assessment of my training, the determination of my eligibility to receive subsidised training or for any Fee Exemptions or Concessions. My Personal Information may also be disclosed to other third parties if required by law.

I also acknowledge and agree that the Department may contact me by telephone, email or post during or after I have ceased subsidised training with **Macquarie Community College** for the purposes of evaluating and assessing my subsidised training.



COURSE CODE AND NAME

CONSENT TO DISCLOSE FORM

I declare that the information I have provided to the best of my knowledge is true and correct.

I consent to the collection, use and disclosure of my Personal Information in the manner outlined above.

FAMILY NAME										
GIVEN NAMES										
STUDENT'S SIGNATURE	DATE									
Note: If under 18 years of age at the time of giving consent, then the consent of their guardian is required.										
GUARDIAN'S FAMILY NAME										
GUARDIAN'S GIVEN NAMES										
GUARDIAN'S SIGNATURE	DATE									
OFFICE USE ONLY										
MCC STUDENT ID										
FAMILY NAME										
GIVEN NAMES										

PAYMENT PLAN

VETF-0106A-Enrolment-Pack-Retail-v02-May-2020



PAYMENT PLAN FORM

STUDENT DETAILS (PLEASE USE BLOCK LETTERS)	
FAMILY NAME	
GIVEN NAMES	
DATE OF BIRTH MCC STUDENT ID	
ADDRESS	
MOBILE HOME PHONE	
EMAIL ADDRESS	
COURSE DETAILS	
COURSE CODE Image: Course code </td <td></td>	
SCHEDULED COMMENCEMENT DATE	
SCHEDULED END DATE	
I HAVE READ AND ACCEPT THE TERMS AND CONDITIONS OF THE PAYMENT PLAN AGREEMENT	
STUDENT OR PARENT/GUARDIAN SIGNATURE	
STUDENT OR PARENT/GUARDIAN Image: Constraint of the second se	
DATE	

PAYMENT DETAILS

Macquarie Community College provides two methods of payment.

O PAYMENT PLAN METHOD 1 – CREDIT CARD	
O MASTER CARD O VISA	
CARDHOLDER'S NAME (PLEASE PRINT)	
CARD NUMBER EXPIRY DATE	
CVV SECURITY CODE	
CARDHOLDER'S SIGNATURE	DATE
Payment will be deducted on the 14th of every month If the day falls on a public holiday or weekend, payment will be processed the next working day.	
O PAYMENT PLAN METHOD 2 – DIRECT DEBIT	
The Direct Debit Request (DDR) Form must be completed and attached to the Payment Plan.	

Fortnightly Payment will be deducted on the 14th and 28th of every month

If the selected day falls on a public holiday or weekend, payment will be processed the next working day.

FOR OFFICE USE ONLY PAYMENT PLAN AMOUNT as per the course cost and net fee payable PAYMENT START DATE date of first payment PAYMENT END DATE date of end payment (must be at least 30 days prior to the scheduled end of the course) FREQUENCY OF PAYMENT as per payment option selected and course duration TOTAL NUMBER OF PAYMENTS total fees payable divided by the instalment amount INSTALMENT AMOUNT total fees payable divided by the number of payments



TERMS AND CONDITIONS

- Student Payment Plan applications must be made prior to the start of study.
- An applicant must be a domestic student at least 18 years of age⁺.
- To be eligible for a Student Payment Plan you must be a student enrolling into an accredited course.
- Student Payment Plans are only available where fees payable exceed \$200. Student Payment Plans are not available to employers or other third parties paying for the applicant's fees.
- Any applicant who has an outstanding debt from a previous enrolment will not be granted a subsequent Student Payment Plan.
- If your application is approved you will be placed on a Student Payment Plan which will allow you to pay off your fees on a regular basis over the duration of your course. Macquarie Community College will calculate your repayment instalment amounts and due dates.
- A minimum deposit of \$40 or 10% (whichever is greater) of the total fees payable is required on enrolment to secure your position in a class.
- A minimum amount of \$40 per instalment applies.
- The total payments must be completed at least 30 days prior to the end of the scheduled student program of study for which the Student Payment Plan has been provided, this includes all Government and non-Government subsidised programs.
- Repayments or failed transactions not paid by the due dates will be deemed to be overdue and Macquarie Community College may pass on to you any dishonor fees or financial penalties as set by our financial institution, including collection and legal fees.
- It is your responsibility to contact Customer Service if any circumstance arise that may affect the agreement details and the payments being processed as per the plan.
- Default on the agreed Student Payment Plan will result in no certificate or transcript being released to the student. Macquarie Community College reserves the right to suspend the student from the current course enrolment if agreed payments are outstanding.

+ Students under the age of 18 will require their parent/guardian to sign the payment plan.



DIRECT DEBIT REQUEST (DDR) REQUEST AGREEMENT

Macquarie Community College 263 Marsden Rd Carlingford 1300 845 888

Request and Authority to debit the account named below to pay Macquarie Community College APCA ID 498-619

REQUEST AND AUTHORITY TO DEBIT									
Your Surname or company name Macquarie Community College									
Your Given names or ABN/ARBN 71 103 790 665 "you" request and authorise Macquarie Community College 498-619 to arrange,									
through its own financial institution, a debit to your nominated account any amount Macquarie Community College has deemed payable by you.									
PERIODIC AMOUNT/TYPE OF PAYMENT \$ FREQUENCY or O AGREED INVOICE AMOUNT (Tick if applicable)									
This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.									
INSERT THE NAME AND ADDRESS OF FINANCIAL INSTITUTION AT WHICH YOUR ACCOUNT IS HELD									
FINANCIAL INSTITUTION NAME Commonwealth Bank									
ADDRESS 39 BEECROFT ROAD EPPING NSW 2121									
INSERT DETAILS OF ACCOUNT TO BE DEBITED									

NAME/S ON ACCOUNT	
BSB NUMBER (MUST BE 6 DIGITS)	
ACCOUNT NUMBER	

ACKNOWLEDGEMENT

By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing debit arrangements between you and Macquarie Community College as set out in this Request and in your Direct Debit Request Service Agreement.

INSERT YOUR SIGNATURE AND ADDRESS

SIGNATURE	DATE					
NAME						
POSITION						

(if signing for a company, sign and print full name and capacity for signing eg. Director)

ADDRESS																		

SECOND ACCOUNT SIGNATORY (IF REQUIRED) SIGNATURE DATE NAME Date Date POSITION Date Date (if signing for a company, sign and print full name and capacity for signing eg. Director) Director)

ADDRESS



DIRECT DEBIT REQUEST (DDR) REQUEST AGREEMENT

Macquarie Community College 263 Marsden Rd Carlingford 1300 845 888

Request and Authority to debit the account named below to pay Macquarie Community College APCA ID 498-619

This is your Direct Debit Service Agreement with **Macquarie Community College 498-619 ABN:71 103 790 665**. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

DEFINITIONS

account means the account held at *your financial institution* from which we are authorised to arrange for funds to be debited. **agreement** means this Direct Debit Request Service Agreement between *you* and *us*.

banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.

debit day means the day that payment by you to us is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between us and you.

us or we means Macquarie Community College, (the Debit User) *you* have authorised by requesting a *Direct Debit Request.* you means the customer who has signed or authorised by other means the *Direct Debit Request*.

your financial institution means the financial institution nominated by you on the DDR at which the account is maintained.

1. DEBITING YOUR ACCOUNT

- 1.1 By signing a *Direct Debit Request* or by providing *us* with a valid instruction, *you* have authorised *us* to arrange for funds to be debited from *your account*. You should refer to the Direct Debit Request and this agreement for the terms of the arrangement between us and you.
- 1.2 We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request.

or

We will only arrange for funds to be debited from your account if we have sent to the address nominated by you in the DirectDebit Request, a billing advice which specifies the amount payable by you to us and when it is due.

1.3 If the *debit day* falls on a day that is not a *banking day*, we may direct your *financial institution* to debit *your account* on the following *banking day*. If *you* are unsure about which day *your account* has or will be debited you should ask your *financial institution*.

2. AMENDMENTS BY US

2.1 We may vary any details of this *agreement* or a *Direct Debit* Request at any time by giving *you* at least fourteen **(14) days** written notice.

3. AMENDMENTS BY YOU

3.1 You may change*, stop or defer a debit payment, or terminate (cancel) this agreement at any time by providing us with at least (28) days notification by writing to:

Macquarie Community College PO BOX 2755 Carlingford NSW 2118

or

by e-mailing us on info@macquarie.nsw.edu.au during business hours;

or

arranging it through your own financial institution, which is required to act promptly on your instructions.

*Note: in relation to the above reference to 'change', your financial institution may change your debit payment only to the extent of advising us **Macquarie Community College** of your new account details.



DIRECT DEBIT REQUEST (DDR) REQUEST AGREEMENT

4. YOUR OBLIGATIONS

- 4.1 It is *your* responsibility to ensure that there are sufficient clear funds available in *your* account to allow a *debit payment* to be made in accordance with the *Direct Debit Request*.
- 4.2 If there are insufficient clear funds in *your account* to meet a *debit payment*:
 - a) you may be charged a fee and/or interest by your financial institution;
 - b) you may also incur fees or charges imposed or incurred by us; and
 - c) you must arrange for the *debit payment* to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the *debit payment*.
- 4.3 You should check your account statement to verify that the amounts debited from your account are correct.

5. DISPUTES

- 5.1 If you believe there has been an error in debiting *your account, you* should notify us directly on 1300 845 888 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively you can take it up directly with your financial institution.
- 5.2 If we conclude as a result of our investigations that *your* account has been incorrectly debited we will respond to *your* query by arranging for *your financial institution* to adjust *your* account (including interest and charges) accordingly. *We* will also notify you in writing of the amount by which *your account* has been adjusted.
- 5.3 If *we* conclude as a result of our investigations that *your account* has not been incorrectly debited we will respond to *your* query by providing *you* with reasons and any evidence for this finding in writing.

6. ACCOUNTS

You should check:

- a) with your *financial institution* whether direct debiting is available from your account as direct debiting is not available through BECS on all accounts offered by financial institutions.
- b) your account details which you have provided to us are correct by checking them against a recent account statement; and
- c) with *your financial institution* before completing the *Direct Debit Request* if *you* have any queries about how to complete the *Direct Debit Request*.

7. CONFIDENTIALITY

- 7.1 We will keep any information (including your account details) in your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.
- 7.2 We will only disclose information that we have about you:
 - a) to the extent specifically required by law; or
 - b) for the purposes of this agreement (including disclosing information in connection with any query or claim).

8. NOTICE

8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to:

Macquarie Community College PO BOX 2755 Carlingford NSW 2118

- 8.2 We may send notices either electronically to your email address or by ordinary post to the address you have given us.
- 8.3 Any notice will be deemed to have been received on the third *banking day* after emailing or posting.