

Payment by Instalment 2024

PLEASE RETURN TO THE FINANCE OFFICE BY FRIDAY 9 FEBRUARY

Form can be completed, scanned and emailed to dl.0788.finance@schools.sa.edu.au

Student Name:

Parent/Guardian:

Phone: **Email:**

AGREEMENT: I request to pay **\$410** (2024 Material and Services charge of \$510 less the \$100 Government rebate) by 3 instalments. I agree to pay the amounts listed below on or before the due date.

Signature.....**Date**..... **Total amount due \$410.00**

PAYMENT 1 \$137.00 Friday 9th Feb 2024	PAYMENT 2 \$137.00 Friday 8th March 2024	PAYMENT 3 \$136.00 Thursday 11th April 2024
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Payment Method: Credit card Cash Cheque via School Bank Account
BSB 105-055 Account 233 809 740
Use Invoice number or family code as reference

Please tick if you give permission to have the agreed amount automatically deducted from your credit card on the dates above.

CREDIT CARD ONLY (Please fill in all details below to authorise payment by credit card)

Card Identification Number Visa Mastercard

 Expiry Date:

Cardholders Name..... Signature.....

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Please cut off and keep for your records

NURIOOTPA HIGH SCHOOL Materials & Services Charge 2023 Payment by Instalment

				Paid
Payment 1	\$137.00	Due By: Friday	9 February 2024	<input type="checkbox"/>
Payment 2	\$137.00	Due By: Friday	8 March 2024	<input type="checkbox"/>
Payment 3	\$136.00	Due By: Thursday	11 April 2024	<input type="checkbox"/>

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