

Payment by Instalment 2025

PLEASE RETURN TO THE FINANCE OFFICE BY FRIDAY 14th MARCH

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 **\$310** (2025 Material and Services charge of \$510 less the \$200 Government rebate) by 3 instalments. I agree to pay the amounts listed below on or before the due dates.

Signature..... **Date**..... **Total amount due \$310.00**

PAYMENT 1 \$104.00
Friday 14th March 2025

PAYMENT 2 \$103.00
Friday 11th April 2025

PAYMENT 3 \$103.00
Friday 9th May 2025

Payment Method:

- ☐ Cash, Cheque or Card payment at finance office
☐ Credit card payment – phone finance office on 8562 2022 to pay by credit card
☐ via School Bank Account
BSB 105-055 Account 233 809 740
Please use invoice number or family code as reference

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Please cut off and keep for your records

NURIOOTPA HIGH SCHOOL Materials & Services Charge 2025 Payment by Instalment

			Paid
Payment 1	\$104.00	Due By: Friday 14 March 2025	<input type="checkbox"/>
Payment 2	\$103.00	Due By: Friday 11 April 2025	<input type="checkbox"/>
Payment 3	\$103.00	Due By: Friday 9 May 2025	<input type="checkbox"/>

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