

Payment by Instalment 2025

PLEASE RETURN TO THE FINANCE OFFICE BY FRIDAY 14th 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 **\$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 date.

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

PAYMENT 1 \$104.00 Friday 14th Feb 2025	PAYMENT 2 \$103.00 Friday 14th March 2025	PAYMENT 3 \$103.00 Thursday 4th April 2025
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Payment Method: Cash Cheque via School Bank Account
BSB 105-055 Account 233 809 740
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 February 2025	<input type="checkbox"/>
Payment 2	\$10300	Due By: Friday	14 March 2025	<input type="checkbox"/>
Payment 3	\$103.00	Due By: Thursday	4 April 2025	<input type="checkbox"/>

Payment Method: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> via School Bank Account BSB 105-055 Account 233 809 740 Use Invoice number or family code as reference
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