

Payment by Instalment 2017

TO BE RETURNED TO THE FINANCE OFFICE BY FRIDAY 10 FEBRUARY

Student Name:

Parent/Guardian:

Contact Phone or Mobile Number:

AGREEMENT: I request to pay the 2017 Materials and Services charge due Friday 10 February 2017 by 3 instalments. I agree to pay the amounts listed below on or before the due date.

Signature.....Date.....Total amount due \$465.00

PAYMENT 1 \$152.50
Friday 10 Feb 2017

PAYMENT 2 \$152.50
Friday 10 March 2017

PAYMENT 3 \$160.00
Friday 7 April 2017

Payment Method: Credit card Cash Cheque via School Bank Account
(105-055) 233809740
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 authorize payment by credit card)

Card Identification Number Visa Mastercard

Expiry Date:

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Please cut off and keep for your records

NURIOOTPA HIGH SCHOOL Materials & Services Charge 2017 Payment by Instalment

			Paid
Payment 1	\$152.50	Due By: Friday 10 February 2017	<input type="checkbox"/>
Payment 2	\$152.50	Due By: Friday 10 March 2017	<input type="checkbox"/>
Payment 3	\$160.00	Due By: Friday 7 April 2017	<input type="checkbox"/>

Payment Method: Credit card Cash Cheque via School Bank Account
(105-055) 233809740
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