

Payment by Instalment 2018

TO BE RETURNED 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:

Contact Phone or Mobile Number:

AGREEMENT: I request to pay the 2018 Materials and Services charge of \$465 due Friday 9 February 2018 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 \$155.00
Friday 9 Feb 2018

PAYMENT 2 \$155.00
Friday 9 March 2018

PAYMENT 3 \$155.00
Friday 6 April 2018

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:

----- ✂ -----
Please cut off and keep for your records

NURIOOTPA HIGH SCHOOL Materials & Services Charge 2018 Payment by Instalment

| | | | Paid |
|-----------|----------|--------------------------------|--------------------------|
| Payment 1 | \$155.00 | Due By: Friday 9 February 2018 | <input type="checkbox"/> |
| Payment 2 | \$155.00 | Due By: Friday 9 March 2018 | <input type="checkbox"/> |
| Payment 3 | \$155.00 | Due By: Friday 6 April 2018 | <input type="checkbox"/> |

Payment Method: Credit card Cash Cheque via School Bank Account
(105-055) 233809740
Use Invoice number or family code as reference