



KAPUNDA
High School

Instalment Payment Plan

2024

Please return to the school prior to February 16th 2024

I would like to participate in the Instalment Payment Plan.

I understand that regular payments are to be made and the total amount of the Materials & Services Charges will need to be finalized by the end of Term 3, 2024. (27/10/24)

This agreement is considered to be a Commitment to Pay Agreement and unpaid monies will be forward to the Debt Recovery Unit as at the end of Term 3.

NAME: PHONE:

STUDENT NAME: HOME CLASS:

Payment may be made by cash, cheque, EFTPOS, Visa, MasterCard or by Direct **Bank Deposit (Bank SA Kapunda- BSB 105-006. School account number – 057125140. Please use your family ID as the Reference number which is located on the left-hand side of your invoice, i.e., SMIT10)** Students are to make payments prior to the start of the school day (8.50 am) to avoid carrying around large sums of money. Parents/caregivers may make payments anytime from 8.30 am to 3.30 pm.

I..... (Parent/Caregiver Name) agree to make weekly/fortnightly/monthly payments of \$.....

Payment Date	Amount	Balance

Final payment to be made before end of Term 3 2024.

.....
Parent / Caregiver Signature

.....
Finance Office Signature

.....
Principal Signature