

SEAFORD NORTH PRIMARY SCHOOL

**PARENT PAYMENTS AND CONTRIBUTIONS 2014**

**AGREEMENT TO PAY BY INSTALMENTS**

	NAME	GRADE	Essential items	Curriculum Cont.	Total
Parent / Guardian Name:					
CHILD 1				\$80.00	
CHILD 2				\$80.00	
CHILD 3				\$80.00	
Grounds Maintenance (per family)					\$25.00
ICT and Computer Levy (per family)					\$25.00
Book List	Year _ \$.....	Year _ \$.....	Year _ \$.....	Total	
Grade 6 Uniform \$.....					
<b>TOTAL</b>					
E.M.A. \$200.00 PREP CHILD \$150 YEARS 1-6 (if applicable)				<b>Minus EMA</b>	
<b>TOTAL TO PAY</b>					

**TOTAL TO PAY: \$.....**

I, \_\_\_\_\_, agree to make regular weekly / fortnightly / monthly (please circle) payments of \$ \_\_\_\_\_ to cover the cost of my child's /children's school fees during 2014.

The first instalment will be paid on \_\_\_\_\_ and the final payment will be paid on or by the 20<sup>th</sup> September, 2014.

These instalments will be made via:

- Cash / cheque / Eftpos payments at the school office
- Scheduled BPay payments via internet banking. Biller Code: 87361 Ref: .....

..... Signed: Dated: .....

Parent / Guardian

Parent / Guardian name: .....

Office representative: .....

Name

.....

Signature