

Payment by Instalment Materials & Services Charge 2026

Please email this form to the Finance Office dl.0788.finance@schools.sa.edu.au
by Thursday 12th March if you wish to pay by three instalment payments

Student Name/s:

Parent/Guardian:

Phone: **Email:**

AGREEMENT:

I request to pay the 2026 Materials & Services charge of \$520 less the \$200 SA Government rebate by 3 instalment payments **Total \$320.00 per student**

I agree to pay the amounts listed below on or before the due dates.

Signature..... **Date**.....

Instalment	Payment Due Date	Amount per student	Total Payment
PAYMENT 1	Thursday 12 th March 2026	\$110	\$
PAYMENT 2	Thursday 9 th April 2026	\$110	\$
PAYMENT 3	Thursday 7 th May 2026	\$100	\$

Payment Method:

- Cash or Card payment at finance office
- Phone finance office on 8562 2022 to pay by credit/debit card
- School Bank Account - **BSB 105-055 Account 233 809 740**

Please use Family Billing ID number with student surname as payment reference

Please contact the finance office by phone or email if you would like to arrange weekly, fortnightly or monthly payment plans

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**Nuriootpa
High School**

Payment by Instalment
Materials & Services Charge 2026

Please keep for your records

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PAYMENT 3	Thursday 7 th May 2026	\$100	\$	