20 Barrington Avenue Enfield SA 5085 info@sgs.catholic.edu.au (08) 8216 9900



Payment Plan Agreement Form

School Fees 2025

School fees will be invoiced annually (at the beginning of the year) with statements being issued at least once per term. Payment plans are established and organised to ensure you meet your financial obligations to the school. Regular smaller payments ensure school fees are cleared in the current year.

All Parents/Caregivers must complete this form and return to the Finance Office by Friday 22 November 2024

Parent/Guardian N	ame:						
Eldest Child's Name:			Year level 2025:				
Payment Frequ	iency:						
Annual - paid by 31 Weekly payments Fortnightly payments Monthly payments 3 term payments - Please indicate you	- 42 weekly pa nts - 22 fortnig s - 10 monthly Due by 3rd Fri	yments (F ght payme payments day each	Feb - Nov) fina ents (Feb <mark>- Nov</mark> s (Feb - Nov) fi term - final pa	v) final payment l nal payment by 3	oy 30 Novembe 30 November 20	r 2025 025	
Please indicate an option	Direct Debit (Form attached)	ВРАУ	EFTPOS via the School Office	Cash/Cheque via the School Office	School QKR App	Centrepay (To be arranged directly with Centrelink)	Credit card regular deductions (See Office for forms)
Annual							
Weekly							
Fortnightly							
Monthly							
3 term payments							
To be negotiate My best conta I/We acknowledge individually respons	by the signatu	re/s belo	w that I/we ar				ointly and
Signature Parent/Caregiver 1			Signature Parent/Caregiver 2				