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

Parent/Guardian Name: _



Payment Plan Agreement Form

School Fees 2024

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

All Parents/Guardians must complete this form and return to the Finance Office by Friday 24th November 2023

Eldest Child's Name:			Year level:				
Payment Freq	uency:						
Annual - paid by 3 Weekly payments Fortnightly payme Monthly payments 3 term payments -	- 42 weekly pa • nts – 22 fortni • s - 10 monthly • Due by 3rd Fr	ayments (I ght paym payment iday each	Feb -Nov) final ents (Feb – No s (Feb – Nov) f term – final p	ov) final payment inal payment by	<mark>by 30th Novem</mark> 30 th November	ber 2024 2024	1)
Please indicate an option	Direct Debit (Form attached)	BPAY	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							Tor Torms,
Weekly							
Fortnightly							
Monthly							
3 term payments							
	act number Ph by the signatu	: ıre/s belo	w that I/we ar	m/are the enrollin			jointly and
Signature Parent/Guardian 1				Signature Parent/Guardian 2			