



AGREEMENT TO PAY BY INSTALMENT 2022

Student Name(s): _____

Family code: _____

I/We _____ agree that I/we am/are indebted to Mawson Lakes School Governing Council Incorporated ("the school") for the sum of **\$405.00/student** and that I/we will pay this sum in accordance with the following terms:

1. I/we will pay 5 instalments of \$81.00/per student as specified below.
2. The first instalment must be paid by **28th February 2022**.
3. Subsequent instalments must be paid to the Cash office on Site East, Monday to Friday 8:15am - 9:15am in cash or credit card, direct deposit into BSB 015142 Account 350001708 (include Student ID or Invoice No) by the end of each month or if you prefer, set up a monthly deduction from your credit card account by filling in the payment authorisation below:

I, the undersigned hereby authorised Mawson Lakes School to charge my credit card account for 5 monthly instalments. (Payment will be deducted on the last business day of each month).

Card Holder's Name : _____

Credit Card: **VISA / MASTERCARD**

Card No. _____

Expiry Date: _____

Cardholder's Signature _____ Mobile no. _____ Date : ____/____/____

4. Should two instalments not be paid on time, the Governing Council may cancel this agreement and undertake legal proceedings to recover the sum outstanding.
5. I/we agree to notify the school immediately if I/we change my/our address or telephone number. I/we understand that, if I/we do not notify the school of such a change, the school may cancel this agreement and commence legal action for recovery of the amount outstanding.

This agreement will only be operative if a signed copy is received by the school office.

Name: _____ (Parent/Caregiver) Signed: _____ Date ____/____/____

Name: _____ (Parent/Caregiver) Signed: _____ Date ____/____/____

Signed and agreed by Principal _____ Date: ____/____/____

Mawson Lakes School - Garden Tce, Mawson Lakes SA 5095 - Phone: +61 8260 1681 - Facsimile: +61 8260 2957

Email: dl.0987.finance@schools.sa.edu.au - Web: www.mawsonlakes.sa.edu.au

Department for Education and Child Development - T/A South Australian Government Schools - CRICOS Number 00018A
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\$81.00

MAWSON LAKES
SCHOOL

Student's Name: _____

Students ID: _____
Instalment due February 2022

\$81.00

MAWSON LAKES
SCHOOL

Student's Name: _____

Students ID: _____
Instalment due March 2022

\$81.00

MAWSON LAKES
SCHOOL

Student's Name: _____

Student ID: _____
Instalment due April 2022

\$81.00

MAWSON LAKES
SCHOOL

Student's Name: _____

Student ID: _____
Instalment due May 2022

\$81.00

MAWSON LAKES
SCHOOL

Student's Name: _____

Student ID: _____
Instalment due June 2022