



# PAYMENT AGREEMENT FORM

I ..... (parent of) .....

agree to pay the outstanding amount of \$ ..... being for:

- Materials & Services Charges (full payment by end of Term 2)
- School Magazine
- Other (by negotiation - please specify) .....

I will continue these payments until my debt is paid in full. (Please note this figure will change if additional charges are applied during the course of this agreement – parent will receive Tax Invoice).

**Please note: Materials & Services charges payment is required by the end of Term 2. All other monies owing must be paid in full within 14 days of invoice date unless negotiated.**

Payment will be paid by:

- Direct Deposit into School Bank Account **BSB: 105-059 Acc: 245 044 340**
- Cash/Cheque/Credit Card
- Centrepay <https://www.humanservices.gov.au/individuals/enablers/how-set-centrepay-deductions/40451>

Payment will be made:

- Weekly - first payment of \$ \_\_\_\_\_ will be made on \_\_\_\_\_
- Fortnightly - first payment of \$ \_\_\_\_\_ will be made on \_\_\_\_\_

**Payment in full of Material & Service Charges is required by the last day of Term 2**

**Please note: Default of payment with this agreement will result in the schools DEBT COLLECTOR managing the case**

Family ID (as per statement):..... Phone Number : .....

Statement as at (date): ..... Total Amount Payable: \$ .....

Date:..... Signed on behalf of LHS: .....

I have applied for School Card  Yes  No

**School Card (available mid-January):** <https://www.sa.gov.au/topics/education-and-learning/financial-help-scholarships-and-grants/school-card-scheme>

Signature: .....

Please return to Loxton High School or email to [dl.0895.finance@schools.sa.edu.au](mailto:dl.0895.finance@schools.sa.edu.au)