



## AGREEMENT TO PAY BY INSTALMENT 2024

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 **\$420.00/student. After the Government's M&S rebate of \$100.00. The total amount due is \$320.00/student.** I/we will pay this sum in accordance with the following terms:

1. I/we will pay 5 instalments of \$64.00/per student as specified below.
2. The first instalment must be paid by **28th February 2024.**
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](mailto:dl.0987.finance@schools.sa.edu.au) - Web: [www.mawsonlakes.sa.edu.au](http://www.mawsonlakes.sa.edu.au)  
 Department for Education and Child Development - T/A South Australian Government Schools - CRICOS Number 00018A  
 Tch Res\Mawson Lakes Way\200\225-300-01 and K:Clerical\Mawson Lakes Way\200\225-300-01

**\$64.00**

**MAWSON LAKES SCHOOL**

Student's Name: \_\_\_\_\_  
 Students ID: \_\_\_\_\_

**Instalment due February 2024**

**\$64.00**

**MAWSON LAKES SCHOOL**

Student's Name: \_\_\_\_\_  
 Students ID: \_\_\_\_\_

**Instalment due March 2024**

**\$64.00**

**MAWSON LAKES SCHOOL**

Student's name: \_\_\_\_\_  
 Student ID: \_\_\_\_\_

**Instalment due April 2024**

**\$64.00**

**MAWSON LAKES SCHOOL**

Student's name: \_\_\_\_\_  
 Student ID: \_\_\_\_\_

**Instalment due May 2024**

**\$64.00**

**MAWSON LAKES SCHOOL**

Student's name: \_\_\_\_\_  
 Student ID: \_\_\_\_\_

**Instalment due June 2024**