



GRANGE PRIMARY SCHOOL

39c JETTY STREET
GRANGE SA 5022
Phone: 8353 2688 Fax: 8235 1326
www.grangesch.sa.edu.au

AGREEMENT TO PAY 2025 MATERIALS & SERVICES CHARGES BY INSTALMENTS

| | |
|------------------------|--|
| Student/s name: | |
|------------------------|--|

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

| | |
|--|--------------------------|
| I / we will pay an instalment of: | Amount: \$ |
| First payment will be made on: | Date: |
| Instalment payment will be made every: | Week / Fortnight / Month |

1. The first instalment must be received by the school no later than 4:00 pm on 28 February 2025 (commencement date) with final payment prior to the end of the school year.
2. Instalments can be made using QKR or at the front office by credit card.
3. Each instalment must be received by the school no later than 4:00 p.m. on every subsequent week / fortnight / month until the full amount of the debt is paid.
4. Should two instalments not be paid on time, the Governing Council may, without any further notice, 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, without any further notice cancel this agreement and commence legal action for recovery of the amount outstanding.
6. This agreement will only be operative if a signed copy is returned to the front office at the school by 4:00pm on the 28 February 2025.

| Parent/Caregiver name | Signature | Date |
|-----------------------|-----------|------|
| 1. | | |
| 2. | | |

