

Payment of Fees – DIRECT DEPOSIT is now available at SAC

Families are required to include:

ACCOUNT NAME: Wales Street School Council Official Account

BSB: 063130

ACCOUNT NUMBER: 00902102

REFERENCE / ACCOUNT DESCRIPTION FIELD:

SAC & FAMILY NAME ON STATEMENT (e.g SAC Jones Emily)

The program's Internet banking payment details can also be found on parent statements.

IMPORTANT:

SAC & the FAMILY NAME as on your SAC parent statement MUST be entered in the reference field of all internet banking payments to SAC to ensure automatic allocation of the payment.

Payments made without SAC & Family Name reference will be receipted in to the school's bank account but not allocated until the correct family can be identified.

Fee Payment

Once a fortnight, parents/guardians will receive the previous fortnights' invoice/statement of usage details via email.

It is expected that this invoice is paid by the Friday following the issuing of the account. The due date is indicated on the account.

Parents may also pay in advance if desired.

Direct deposit is now the preferred means of payment.

Payments can also be made by:

EFTPOS

Credit card payments over the phone, cash – A receipts will be given upon payment.

A dated electronic receipt will now be provided for each payment via the SAC'S computer system "qikkids"

Parents may access particulars of their fees at any time.

Families will be **invoiced two weeks in advance at the end of every term** to allow families time to settle their account before the end of each term.

See Cangie for more information.