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**Bordertown
S.A. 5268

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6 November 2018



Government of South Australia

Department of Education and
Children's Services

Year 10 Laptop Program 2018

Payment Schedule

3 Year payment schedule dates:

2018:	2019	2020
\$100 Friday 16 th February	\$100 Friday Week 3 Term 1	\$100 Friday Week 3 Term 1
\$100 Friday 17 th May	\$100 Friday Week 3 Term 2	\$100 Friday Week 3 Term 2
\$100 Friday 10 th August	\$100 Friday Week 3 Term 3	\$100 Friday Week 3 Term 3
\$100 Friday 2 nd November	\$100 Friday Week 3 Term 4	\$100 Friday Week 3 Term 4
\$400	\$400	\$400

An invoice for the first instalment, will be will be issued when your laptop is collected, and the first instalment needs to be received by Friday 16th February.

Payments can be made via EFT, Credit Card, Direct Debit, Cash and Cheque.

All payments are due on or before the scheduled dates. You can also opt to make additional payments and therefore pay the laptop off earlier than the schedule.

If payments have not been received by the scheduled payment dates, students will have their laptop revoked and they will need to borrow the laptop daily from the IT Support Office until payments are up-to-date. In some instances, the Debt Recovery Policy will be followed.

Direct Deposit bank details

Bank SA
BSB: 105-066
Account: 266 193 340
Account Name: Bordertown High School

*(In the reference field, please use your student's surname and indication that it is a **laptop payment**)*

If for any reason you cannot make a payment by the due date, please phone the school to make an alternative arrangement.


Mick O'Connell
Principal


Markus Trnovsky
IT Coordinator