

Fee Invoice 2019

Clunes Kindergarten - Kinder No 19

4yo 15 Hrs/ week	Term Payment Due by 22/2/19	Full Year Payment Due by 22/2/19	Fortnightly Instalment Plan (20 fortnightly payments) First Payment Due by Friday 22nd February 2019
4yo Fee	\$457.00	\$1828.00	\$91.40 per fortnight

4yo program only: If you have a Pension Card or HCC or if you are of Aboriginal or Torres Strait Islander descent and have not yet informed ECKA, please phone the ECKA office on 5339 5055, so you are not charged any fees.

3yo 3 hrs \$334.00 \$1336.00 \$66.80 per fortnight

- Credit card via the secure portal on the ECKA website <u>ecka.orq.au</u> (click *make a payment* tab)
- Direct deposit into the ECKA account via internet banking: Account Name: ECKA. BSB: 704 -191 A/C No: 173671 Reference transaction as: Your Child's First Name & Initial of Surname plus Kinder Number (found at top of this form) eg. John C 19
- 3. Cheque or money order, made payable to ECKA.
- 4. Credit/debit card via phone (5339 5055) or in person at the ECKA office.
- **5.** If cash is your only option, please pay at the ECKA office.

Contact details

ECKA Office: 11 Grandview

Postal Address:

PO Box 2126, Bakery Hill, 3354.

Phone: 5339 5055

Office hours: 9.00am -4.00pm

(during school term)

