



**BURNSIDE KINDERGYM INC.**

**ABN 70 020 065 356**

**256 Magill Road,  
BEULAH PARK SA 5067**

E: [burnsidekindergym@hotmail.com](mailto:burnsidekindergym@hotmail.com)

P: 0413 100 622

Invoice Date

17/04/2022

## Term Fees, Term 2 2022

### TERM FEE

One Child      \$100.00      includes GST

Two Children    \$185.00      includes GST

Please note that a part term fee will incur an \$8 per child administration fee.

### CONCESSION FEE (Govt. Health Care Card or Student Card)

Please note concession is applied on a pro rata basis should you enrol during the term.

Each Child      \$90.00 includes GST

### DUE DATE

1st week of Term

**07/05/2022**

#### Terms & Conditions

- 1) Term Fee must be paid by the due date.
- 2) Payment Method: Cash, Cheque or Electronic Funds Transfer (EFT)
- 3) Payment of fees covers your child's insurance and secures your child's position. Unless prior approval has been granted, children will not be able to attend Kindergym until fees have been paid.

#### EFT Details

BSB No: 105 141

ACCOUNT NUMBER: 5320 68440

ACCOUNT NAME: Burnside Kindergym Inc.

**Please use your child's name as the reference**