



# DURAL PUBLIC SCHOOL

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## TERM 4 Invoice.

Dear Parents/Carers,

Today you have received what will be the term 4 invoice for 2020. The invoice will be uploaded to the website some time throughout the day on Friday 30<sup>th</sup> October, so you will be able to pay over the weekend and print off the permission notes that need to be returned to school.

This year has been a challenging year for all in one way or another due to COVID so making arrangements for excursions and other activities has been difficult. Due to this the invoice has come out later than the normal procedure for term invoices. The due date has been extended to accommodate this. Term 4 this invoice is due 20<sup>th</sup> November, 2020.

Back in Term 1 you paid for a performance that was due to take place this term but has since been cancelled. This \$10 payment has been credited to your child's account therefore if you paid your invoice in term 1 you would have received a receipt last week reflecting your refund to your child's account. Our records will be accurate if the money has been paid cause only then can it be refunded. If you are a parent of a Year 6 student please feel free to contact the office to see if you have any money in advance that will help pay this terms invoice before proceeding with payment. Quite often people pay additional amounts and we simply credit your account if this is the case. Your receipt does indicate you have FIA (fees in advance) but forget by the time the next invoice comes around. Please contact the office if you are a Parent of a year 6 child so we can let you know of any monies in advance so you don't over pay your term 4 invoice as your child will no longer be with us for the next invoice and we would rather not to have to do refunds for small \$ amounts.

If you have any further questions please do not hesitate to contact the office on 9651 2087.

Yours in Education

Milly Stone – Principal.

