

RETURN PAGE to Main Office

**Complete this form and attach appropriate fee by:
Monday 10th April**

Please be reminded: students cannot be placed in a team until the contract and payment has been received by the office - Fees are unable to be put on student accounts.

PAYMENT RETURN SLIP

Student ID Number: _____ Date: _____

Student's name: _____ School Year: _____

Chosen Sports: _____

Name the team you have been selected in: _____

Sports and Costs are listed on school website:

<http://www.lincoln.school.nz/students-and-learning/co-curricular/sport/our-sports/>



Compulsory Sport fee: \$ _____

Town Sport Bus Fee (Optional) \$50 \$ _____

Rugby Bus Fee (Compulsory) \$35 \$ _____

Total attached: \$ _____

Payment Options

Direct Credit Eftpos Cash Cheque (Please circle chosen option)

I have paid \$ _____ by Direct Credit (internet banking) into the school bank account:

ASB Bank: 123191-0004162-00.

Please use your son/daughters **initial and surname** & list the **chosen sport** as the particulars/reference.

Please also send a quick email to accounts@lincoln.school.nz to inform the office a direct credit payment has been made. Fees cannot be put on student accounts.