



**Mt Lofty Kindergym Incorporated**  
**ABN: 47 057 736 938**

**PO Box 243**  
**Uraidla SA 5142 Email:**  
**treasurer.mtlofty.kg@gmail.com**

Invoice Date  
**2020**

**Term Fees, 2020**

**TERM FEE**

One Child	\$90	Additional Child/ren	\$65
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Please note that starting part way through term, term fee will be prorated and an admin fee of \$5 per child will apply. Eg. Start week 3, pay for 7 weeks plus admin fee:  $7 \times \$9 + \$5 = \$68$

**TERM FEE - CONCESSION PRICE** ( Govt Health care card or Student card)

One Child	\$80	Additional Child/ren	\$55
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Please note term fee will be prorated as per term fee above, but no admin fee.

<b>CASUAL VISIT</b>	\$13 per visit
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<b>10 PACK OF CASUALS</b>	\$125 (Valid for 6 months)
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**DUE DATE**  
**2<sup>nd</sup> week of Term**

**Terms & Conditions**

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

**EFT Details – Please perform transfer at kindergym on your internet banking BSB**

No: 085-436

Account Number: 74-446-5564

Account Name: Mt Lofty Kindergym Incorporated

Please note your child's name as the reference, email to: treasurer.mtlofty.kg@gmail.com