



PLEASE RETURN THIS FORM WITH YOUR PAYMENT

2025 Payment for _____, Room _____

1. Compulsory Activity fee – please select one option

Either \$80 for the whole of 2025

or \$20 per Term

\$_____

2. Compulsory Paper fee – please select one option

Either \$20 for the whole of 2025

or \$5 per Term

\$_____

3. Seesaw

\$23.00 for the whole of 2025

Puahue School BOT subsidises the cost of this fee

\$_____

4. Voluntary Parent Donation – please select one option

Either \$60 for the whole of 2025

or \$15 per Term

\$_____

5. Bus Fees - Ineligible Bus Students

Either \$400 for the whole of 2025

or \$100 per Term

\$_____

Please note that Term 1 bus fees are due by Friday 6th February

6. Camp Fees - Room 6 Only

\$120.00

\$_____

Please note camp fees are due by Monday 24th February

- Please ensure that all payments are made by Monday 3rd March 2025
- Online payment available. Puahue School BOT, ASB, Te Awamutu 12-3134-0073823-00
Please use your child's name as the reference and return this form to the office indicating what and how you have paid if not paying in full.
- Please note that we do not have EFTPOS.
- If you wish to spread the payments out over the term/year and pay a set amount per week/fortnight please contact me in the office.

Thank you,

Megan Corin
School Administrator