



Payment Schedule

The fee for classes in 2016 which run for 18 weeks is \$390.

Returning students fee is \$360.

Publications/workbooks to be purchased separately.

The following is a schedule of how payment can be made:

1. Cash

Cash payment can only be made on enrolment night.
Money to be handed to either the tutor or ACCS worker.

2. Cheque

Cheques to be handed directly to the tutor and should be made out to:
Australian Croatian Community Services

3. Electronic Funds Transfer (EFT)

Bank: Bendigo Bank
BSB: 633 000

4. Account No: 1542 69 492

(Please put CRO and your SURNAME as the reference e.g. CROJONES)

5. Pay Pal

Please see our website for details—www.accs.asn.au

Receipts will be issued for all cash and cheque payments.

For all further enquiries, please contact our office on **9791 6000** or via email on education@accs.asn.au.