

Payment Details

Rider's Name _____

School _____

Who is the rider's invoice to be sent / charged to?

Name / school / company / sponsor _____

Billing Address _____

Postcode _____ email address (for billing)_____

Please Note: Parents and or guardians are responsible for the payment of all riding fees for rider's unless otherwise arranged with your School and Tauranga District Group Riding for the Disabled Association Inc.

This section please return to us.



Charges

Riders will be charged on a **Per Term** basis
\$360.00 term – Life Skills Programme

These sessions are subsidised through Tauranga RDA fundraising
No discount is given to riders who are away sick or cannot make their ride.

Making Payments

You will be issued an invoice prior to the Riding programme which needs to be paid before term riding starts.

If you are going to **pay** via **internet** please put the **riders name**, Invoice number, (Term & year) you are paying for in the **reference section** on your transaction.

i.e. Johnny Smith Term 1 2024 Inv 413

Deposits to	BNZ	02-0466-0347401-00
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Receipts

All cash to be paid at office where receipts will be issued immediately.

Please Note: We are unable to receipt '**random money**' that appears on our bank statements so make sure you reference rider details with internet payments. Thank you.