

## Annual Invoice Payment Options

The following are options for payment:

1. In full by 31 March, or
2. Four payment instalments due 31 March, 31 May, 31 July, and 30 September, or
3. Make arrangements, prior to 31 March, with the DPN Attendance Dues team to make payment by weekly, fortnightly or monthly instalments.

Attendance dues can be paid by:

### **Internet Banking**

Our bank Account details are:

*Bank:* **BNZ**  
*Branch:* **Terrace End**  
*Account Number:* **02 0630 0237950 04**  
*Reference Number:* **Include your account number from your invoice**

### **Automatic Payment**

Set up regular deductions from your bank account completing the automatic payment form (C1) or through your bank directly, using our bank details above.

### **Credit Card**

Visa or Master card only - Make a one-off payment or regular deduction by completing a remittance form (C2) and forwarding to us at Private Bag 11 012, Palmerston North 4442.

### **In person**

By cash or EFTPOS at our office between 8.30am-4.30pm, Monday to Friday, Diocesan Centre, 33 Amesbury Street, Palmerston North.

### **Cheque**

Via the post to: Private Bag 11 012, Palmerston North.  
All Cheques to be made payable to *Diocese of Palmerston North*.

### **Assistance**

If you are experiencing difficulty paying your account or want assistance with payment options please contact your principal or parish priest who will discuss options with you and/or put you in touch with attendance dues advisers. Alternatively you can contact the Attendance Dues team directly

DPN Attendance Dues team - Contact Information:

**Telephone:** 06 350 3825 or 0800 200 208

**Email:** [dues@pndiocese.org.nz](mailto:dues@pndiocese.org.nz)