



Templestowe Heights
PRIMARY SCHOOL

TEMPLESTOWE HEIGHTS PRIMARY SCHOOL

2019 PARENT PAYMENTS

Dear Templestowe Heights Primary School families,

The 2019 Parent Payments have been approved by School Council and the payment details for your family are attached. The School Council has made careful and conscientious decisions to ensure the parent payments are fair and reasonable, and will not increase for 2019.

We value the payments that parents make because they enable us to enhance the high quality learning opportunities that we can provide for all our children.

In particular, we ask parents to support our Library and Building programs by making a tax-deductible donation. These donations are incredibly important for our school. We have included items that you may be interested in directly supporting.

The parent payments for 2019 include:

1. Essential Student Learning items

- Textbooks (i.e. take home reader books) and subscriptions (i.e. Mathletics, Reading Eggs)
- Stationery items, such as glue sticks, pencils, pens, exercise books, photocopy paper and facial tissues.
- Materials and resources that support our curriculum programs (i.e. iPads, laptops, robotics, science equipment, art supplies, musical instruments, PE equipment, Italian resources, dictionaries, maths measuring equipment)
- Resources that support other whole-school programs including our School Production
- Excursions such as Melbourne Zoo, Athletics Day and Edendale Farm visit
- Incursions such as Puppet Show, Artist in residence, visiting authors and Life Education

2. Optional Items

- Swimming program/carnival
- Class photos
- iPads for *Bring Your Own Device* program (year 5/6 students only)
- Tickets for School Ball
- Camps, F-2 dinner
- Interschool sports
- District Sporting Events
- Private music/chess/art lessons
- Year 6 graduation & jacket and/or polo

3. Voluntary donations

- A tax deductible donation to our Buildings and Grounds fund to help us create and maintain a stimulating environment for our students. The donations go a long way to keeping our oval and playgrounds beautiful, topping up playground soft fall, constructing garden beds, keeping our chickens healthy, installing outdoor seating, purchasing shade sails and the upkeep of our community garden and chicken coop.
- A tax deductible donation to our Library fund to help purchase current and popular library books for our students to read and borrow during their weekly library sessions, before school, at playtime or lunchtime.



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Payment options

Please complete the form on the next page and return it to the school office with your payment. Alternatively, it can be emailed to the school at templestowe.heights.ps@edumail.vic.gov.au

- Upfront payments of **\$430** (includes the incursions/excursions) can be made between 3rd December 2018 and **the due date of 28th February 2019**.
- If paying month by month, the first payment of **\$62** is due on **15th February**, followed by **15th March, 15th April, 15th May** and **15th June**. Monthly instalments total **\$310**. Excursions/incursions (**\$120**) are paid during the year as they occur, and can't be included in the payment instalments.
- Voluntary tax deductible donations are requested in **one** payment only.
- Payments can be made by cash, credit card (MasterCard or Visa), BPay, EFTPOS or by cheque.
- Camps, Sports & Excursions fund (CSEF) may be available to assist with costs associated with Camps and excursions for families who hold a valid, means-tested concession card. Special consideration may also be given to temporary foster parents, asylum seekers and refugee families. This will reduce the amount of the essential student learning items payable per child. Please contact the school office for an application form and further information. More information on the CSEF is available here on the Department of Education and Training website:
<http://www.education.vic.gov.au/about/programs/health/Pages/csef.aspx?Redirect=1>
- We understand that families can sometimes experience financial difficulty or a crisis, which makes payment difficult. Information on Financial Assistance for Families is available on the Department of Education and Training website:
<http://www.education.vic.gov.au/school/parents/financial/Pages/families.aspx#link31>
- Please talk with our Business Manager *Margaret de Haas* or Principal *Rhys Coulson* if you would like to discuss other payment options. The front office telephone number is 9850 1796.

Rhys Coulson

Principal

David Barnes

School Council President

PARENT/GUARDIAN: _____

STUDENT/S NAME: _____



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1	SECTION A	Amount Payable	Amount Paid
	Essential Student Learning Items		
	OPTION 1 Includes learning resources, stationery, text books and subscriptions, most excursions/incursions OR	\$430 per child	
	OPTION 2 Includes learning resources, stationery, text books and subscriptions. Incursions/excursions to be paid as they occur during the year (totalling \$120)	\$310 per child	
2	Optional Items		
	Swimming, Camps, F-2 Dinner, Interschool & District Sports, Yr 6 Graduation		Invoiced before the events
		TOTAL Section A	\$

3	SECTION B (per family)	Approx. Cost	Amount Paid
	Voluntary Donation (tax deductible)		
	Standard Building & Grounds donation	\$60	
	Standard Library donation	\$60	
	<i>The standard Building & Grounds and Library fund donation is \$120; and/or you could choose from the following items you may want to contribute to in part or fully. Here are some examples:</i>		
	Community Garden bed materials	\$50	
	One 15kg bag of organic chicken pellets	\$20	
	Fencing to extend Community Garden	\$75	
	One library book	\$10	
	Two library books	\$20	
	One cubic metre of soft fall for playground	\$60	
	One cubic metre of soil for garden bed	\$60	
	Two bags of fertiliser soil	\$15	
	Fruit and veg seedlings (variety)	\$15	
	Other Amount	\$	
		TOTAL Section B	\$
	Thank you for your payment	TOTAL Section A & B	\$

Payment made by: CASH / MASTERCARD / VISA / BPAY / EFTPOS / CHEQUE (PLEASE CIRCLE)

Payment frequency: Monthly / Year (PLEASE CIRCLE)

CREDIT CARD AUTHORITY (if required)

Card Number _____

Expiry Date ____ / ____ CCV ____

Amount \$ _____

Signature _____ Cardholder Name _____

