

TEMPLESTOWE HEIGHTS PRIMARY SCHOOL

2017 PARENT PAYMENTS



Dear Templestowe Heights Primary School families,

The 2017 Parent Payments have been approved by School Council and the payment details for your child are attached. The School Council has made careful and conscientious decisions to ensure the parent payments are fair and reasonable.

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. This year, we have included items that you may be interested in directly supporting.

The parent payments for 2017 include:

1. Essential Student Learning items:

- Textbooks (i.e. take home reader books) and subscriptions (i.e. Mathletics, Reading Eggs, Digital Excellence)
- 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 Ball, School Production, Art Show
- Excursions, whole-school sporting days (such as athletics day)
- Incursions (such as our annual artist in residence, visiting authors and Life Education)

2. Optional Items:

- Swimming program
- Camps
- Class photos
- iPads for *Bring Your Own Device* program (5/6 students only)
- Private music lessons
- Interschool sports
- Year 6 graduation
- Tickets for School Production and School Ball

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, installing outdoor seating and 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.



Payment options

- Please complete the form below 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
- If making one upfront payment, payment can be made anytime from 1 December 2016 and is due by **Tuesday 28 February 2017**.
- If using pay-by-the-month, the first payment is due on **15 February 2017**. The other payments are due on the **15th of March, April, May, June, July, August and September**. Monthly payment required is **\$53.75** per student.
- Voluntary tax deductible donations are requested to be paid in **one** payment only (pay-by-the-month option not available).
- Payments can be made by cheque, cash, credit card (MasterCard or Visa), BPay, or by EFTPOS.
- 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.
- 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

Janene Hansford

School Council President

PARENT/GUARDIAN: _____

STUDENT/S NAME: _____



Templestowe Heights
Primary School

SECTION A	Amount Payable	Amount Paid
Essential Student Learning Items		
Includes learning resources, stationery, text books and subscriptions, excursions and incursions	\$430 per child	
Optional Items		
Includes swimming and camps		Invoiced before the events
	TOTAL Section A	\$

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>		
One chicken	\$35	
One 15kg bag of organic chicken pellets	\$20	
One chicken feeder and water unit	\$75	
One library book	\$10	
Two library books	\$20	
Two bales of hay	\$20	
Three bags of cement	\$25	
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)	\$30	
Other Amount	\$	
	TOTAL Section B	\$
Thank you for your payment	TOTAL Section A & B	\$

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

Payment frequency: Monthly / Year (PLEASE CIRCLE)

CREDIT CARD AUTHORITY (if required)

Card Number _____

Expiry Date ____ / ____ CCV _____

Amount \$ _____

Cardholder Name _____

Signature _____