School Fees 2015

31st October 2014

Dear Parents/Carers,

Lilydale West Primary School is proud of the quality educational programs it provides to cater for the needs and interests of all our students. Each year, School Council prepares a budget to provide resources for these programs as well as the administration, maintenance and development of school facilities and resources.

The money we receive from Department of Education does not provide for essential items including stationery, books, subscriptions to on-line resources, IT equipment and supplies for subjects such as Art, PE and music.

School Council has set the 2015 School Fees at $220 per child.

**Essential Education Items (payment is required for each child)**

This pays for ALL student requisites for classroom learning and includes:

- All stationery items such as paper, pens/pencils, folders and all other requirements for students in the classroom,
- Workbooks, take-home readers, etc.,
- Portfolios, reports, diaries, reading journals,
- IT software,
- Mathletics and other on-line subscriptions for use at school and home,
- Consumables for use in cooking and other “hands on” activities,
- Music, art and sports equipment for use in class.

**$220 per child (This payment is not optional.)**

(Payments made in full prior to December 12th will receive a 10% discount.)

**SCHOOL GROUNDS MAINTENANCE ALLOCATION**

A contribution towards the cost of grounds maintenance, school improvements such as painting and repairs etc.

**$50 per family (This is an optional payment)**

It is vital that the school receives payment from all families in order for us to provide the best possible resources and educational outcomes for your children.

In-school performances, excursions, swimming, camps and the like will be a separate charge to parents as required.

Wendy Bartsch
Principal

Matthew Ivan
School Council President
Student Essential Items Payment 2015

Family Name__________________________________________________________

Child’s First Name_________________________________________Grade______ Year Level 2015____

Child’s First Name_________________________________________Grade______ Year Level 2015____

Child’s First Name_________________________________________Grade______ Year Level 2015____

Child’s First Name_________________________________________Grade______ Year Level 2015____

School Grounds Maintenance Allocation $50 family □

___________

TOTAL = ___________

Payments made in full prior to the due date will receive a 10% discount.

Please visit Liz or Linda at the office if you wish to set up payment plan to suit your financial needs.

See options on the following page.

Payments are due by Friday 6th February 2015
FEES 2015:

If no option is selected, full payments are due by Friday 6th February 2015.

Student Name: ____________________________ Class (2014) ________

Student Name: ____________________________ Class (2014) ________

Student Name: ____________________________ Class (2014) ________

Student Name: ____________________________ Class (2014) ________

☐ OPTION 1

Full payment of $220 per student. If payment received before Friday 12th December, a 10% discount applies ($200).

Signed: __________________________________ Date: ______________

☐ Mastercard    ☐ Visa Card    ☐ Cash/Cheque

__ __ __ __     __ __ __ __     __ __ __ __     __ __ __ __ 

Cardholder’s Name: __________________________ Signature: __________

☐ OPTION 2

$55 per term for each student.

I agree to pay $55 per term (the first week of each term). This payment can be made via cash/cheque or credit card.

Signed: __________________________________ Date: ______________

☐ Mastercard    ☐ Visa Card    ☐ Cash/Cheque

__ __ __ __     __ __ __ __     __ __ __ __     __ __ __ __ 

Cardholder’s Name: __________________________ Signature: __________

☐ OPTION 3

I agree to pay $20 per month towards Fees beginning Friday 20th February 2015 and ceasing Friday 11th December 2015.

This payment can be made via cash/cheque or credit card.

Signed: __________________________________ Date: ______________

☐ Mastercard    ☐ Visa Card    ☐ Cash/Cheque

__ __ __ __     __ __ __ __     __ __ __ __     __ __ __ __ 

Cardholder’s Name: __________________________ Signature: __________