



# LANCEFIELD PRIMARY SCHOOL

## 2021 Parent Payment Charges

### Year 1

Lancefield Primary School makes every effort to keep the cost of School Payments to a minimum. The school appreciates that families may sometimes experience financial difficulties in meeting payment requests. To assist families we have various payment options available. If you would like to use a payment plan please complete the form on the back page and return to the office.

Additional school charges may arise during the year. For example: Camps, Excursion, Sporting Activities. These charges will be approved by School Council with notification of costs given to families as soon as possible. An estimate for 2021 is provided.

Parents and guardians have the option of purchasing the complete list of equivalent materials in the stationery pack from other sources. If parents and guardians choose to provide equivalent materials, this should be done in consultation with the school, as items should meet the specifications provided by the school. Please note the stationery pack cannot be modified.

ESSENTIAL STUDENT LEARNING ITEMS: YEAR 1	AMOUNT PER STUDENT																																													
Stationery Pack – available for collection at the LPS Information Hub Day, Friday 22 <sup>nd</sup> Jan	<b>\$85</b>																																													
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Consumable materials including art & craft supplies, published student work and science consumables	\$30																																													
Online Subscriptions to learning activities – including SeeSaw, Reading Eggs, Hapara Dashboard, Essential Assessments and Google Aps for Education	\$40																																													
<b>TOTAL ESSENTIAL STUDENT LEARNING ITEMS</b>	<b>\$160</b>																																													

VOLUNTARY CONTRIBUTION – NON TAX DEDUCTABLE	SUGGESTED CONTRIBUTION
School Council invites a voluntary contribution from each student. This contribution will be used by School Council to provide materials and services to improve the buildings and grounds and fund additional equipment including ICT, cooking & gardening equipment and sports equipment.	\$20 / \$50 /\$100/ other

ESTIMATED ACTIVITES (OPTIONAL ITEMS) FOR 2021	EST COST
Year 1 students will participate in various activities during 2021. Based on costs in 2019 (no activities in 2020) it is anticipated that the cost for activities in 2021 will be: <b>Incursions/Excursions (dates and activities to be confirmed)</b>	\$40
<b>Aqua Aware Program (term 2)</b>	\$35
<b>Stephanie Alexander Kitchen Garden (SAKG) program</b>	\$50
<b>ESTIMATED TOTAL COST OF ACTIVITIES (OPTIONAL ITEMS) FOR 2021</b>	<b>\$125</b>

Please complete and send this form when making payment:

Please indicate your preferred option for payment:

Option A - Full amount (Payment due by: 22<sup>nd</sup> January 2021)

Option B - Payment Plan (Please complete 2021 Payment Plan form below)

TOTAL PARENT PAYMENT CHARGES 2021	AMOUNT PER STUDENT
Total Essential student learning items	\$160
2021 Activities (this can be paid as activities arise or pre-paid for the full year)	
Voluntary Contribution	\$ _____
<b>TOTAL AMOUNT TO BE PAID</b>	<b>\$ _____</b>

### 2021 Parent Payment Charges – Payment Plan

To assist families with the costs of essential student learning items parent payments can be made in smaller, regular instalments. If payments were to be made in fortnightly instalments over the year the cost would be less than \$11 per fortnight to cover parent payment charges and activities together.

Please note if you are entitled to CSEF then the estimated costs for activities will be covered by the CSEF payment.

If your child does not attend an activity your account will be credited. A statement will be sent home each term to keep you up to date with the balance owing or credit balance on your account.

### 2021 PAYMENT PLAN

I would like to pay on a: Weekly / Fortnightly / Monthly / Each Term (please circle) basis.

Each payment amount will be: \$ \_\_\_\_\_

This payment will cover the:

Parent Payments charges as completed above only and I will pay separately for each activity as they arise.

Parent Payments charges as completed above and estimated cost for Activities of \$125

Name: \_\_\_\_\_ Signed: \_\_\_\_\_

### Payment will be made by:

Bpay

Biller Code: 87361  
Reference Number:

Cash/Cheque

EFTPOS

Credit Card

**AUTHORITY FOR CREDIT CARD DEBIT: Date for authority to commence: \_\_\_/\_\_\_/\_\_\_**

Card Number: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date: \_\_\_\_\_ / \_\_\_\_\_ CVV: \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_