

# Mont Albert Primary School

ABN: 28 489 635 582

## 2017 SCHOOL REQUISITES

FAMILY ID NO. \_\_\_\_\_

FAMILY NAME: .....

STUDENT/S: 1. .... 2. ....

3. .... 4. ....

### PAYMENT DETAILS

#### OPTIONS:

Payment in full by either ● 16<sup>th</sup> December 2016 if paying by credit card, cash or cheque.  
● by 30<sup>th</sup> January 2017 by Direct Deposit through bank.

**OR** ● Elect to pay by 4 instalments via credit card option below.  
To take up this option please return form & 1<sup>st</sup> instalment of \$150.00 by 9<sup>th</sup> December 2016.

### DIRECT DEPOSIT INFORMATION (preferred)

Payment is recommended to be paid directly to the school account.  
Please be aware that there may be up to a 4 day delay before payment is received by the school.

If adjusting the suggested amounts, it is essential to send your payment options via email to the school.

**Please use Family (parent) ID as listed on statement as your reference number**

School Account Details: Mont Albert PS Official Account  
BSB: 063-105  
Account Number: 10066804

Remittance advice should be emailed to: [account@maps.vic.edu.au](mailto:account@maps.vic.edu.au)

### CREDIT CARD INFORMATION / INSTALMENT OPTIONS

● Elect to pay by 4 instalments <input type="checkbox"/>	Instalment Date	Minimum <i>per student</i>	No of Students	Your Payment
[to take up this option return by 9 <sup>th</sup> December 2016]	1: 9 December 2016	\$150.00	_____	_____
	2: 10 February 2017	\$145.00	_____	_____
	3: 21 April 2017	\$145.00	_____	_____
	4: 26 May 2017	\$180.00	x 1 per family	_____ (Donations)

● Elect to pay in full

Please tick if using Visa  / MasterCard  and complete the following (please print)

Card Holder's Name \_\_\_\_\_ Expiry Date \_\_\_\_\_

-  -  -  Amount \$ \_\_\_\_\_  
(essential to insert total payment amount)

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

FULL DETAILS OVER PAGE

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## 2017 SCHOOL REQUISITES

Parents/guardians are required to pay the Curriculum and Services charge and for items the school provides over and above Department of Education and Training State Government funding, which includes but is not limited to:

CURRICULUM AND SERVICE ITEMS PER CHILD	
<p><b>Essential - Student Services</b> Student classroom requisites, Art room requisites, Science Classroom Program requisites, paper and printer cartridge consumables. Registration and use of computer programs such as Whole School Mathletics, Spellodrome and Reading Eggs. These are incorporated into Curriculum programs.</p> <p><b>Additional - Student Services</b> As a school we take great pride in the high quality and variety of programs offered to every student and allocate funds well above DET funding for standard curriculum requirements.</p>	\$350.00
<p><b>Excursion levy</b> Covers all excursions and other events organised for each relevant grade. <i>Camp, Swimming and Level 4 sport charges are not included – these will be circulated during the year.</i></p>	\$90.00
<p><b>Sub-Total A: PER CHILD</b> <span style="float: right;"><b>\$440.00</b></span></p>	

VOLUNTARY CONTRIBUTIONS - PER FAMILY	
Voluntary Contributions [recommended by School Council] includes but not limited to: Ongoing commitment to updating and maintaining school facilities, grounds maintenance (mulch, plants and other specific supplies) and to help cover shortfalls in DET State Government funding and assist the school to maintain buildings, grounds and equipment to a very high standard.	
	Suggested amount
<b>1. Building Fund [Tax Deductible]</b>	\$80.00
<b>2. Working Bee Materials</b>	\$60.00
<b>3. Donation</b>	\$40.00
<p><b>Sub-Total B: PER FAMILY</b> <span style="float: right;"><b>\$180.00</b></span> [included in eldest child charge]</p>	
<p><b>TOTAL of Parts A &amp; B</b> <span style="float: right;"><b>\$620.00</b></span></p>	

AMOUNT TO PAY		1 Child	2 Children	3 Children	4 Children	TOTAL ENCLOSED
	PART A	\$440.00	\$880.00	\$1320.00	\$1760.00	Additional Donation \$
	PART B	180.00	180.00	180.00	180.00	
	TOTAL	\$620.00	\$1060.00	\$1500.00	\$1940.00	\$

PAYMENT OPTIONS OVER PAGE.