

Principal: Jennifer Hall

FAMILY PAYMENTS 2018

Dear Parents/Carers

In 2018 the School Board seeks the continued support of the parent community through contributions. Contributions provided to our school allow us to enhance educational programs and the opportunities provided to our children.

As we understand the start of the school year places financial pressures on families, we encourage families to make payments via instalments throughout the school year. These payments can be made for consumable items and levies, voluntary contributions and upcoming camps for 2018. For any child in Year 5 in 2018, families may also make payments towards the 2019, Year 6 Camp. (Please refer to the payment slip attached for payment options).

Voluntary Contributions

Voluntary Contributions are set and approved by the School Board and cover all students at Macgregor Primary School (P – 6). These contributions go towards teaching resources which support the learning initiatives at the school and are in addition to those funds received from the Education Directorate. Our Voluntary Contributions for 2018 remain unchanged.

Consumables and Subject Levies

This cost ensures that all children have access to the consumable items they require throughout the entire school year. The school has been able to purchase items at bulk prices and also ensure parents do not have to pay GST on these goods. This year the School Board has introduced a levy for ICT and Arts and Craft supplies.

School Camps (Years 3 – 6)

Our school offers children the opportunity to attend camps from year 3 to year 6. These camps cost approximately \$280-\$350 although these amounts are subject to change as the costs stated for 2018 are based on previous year's camp costs.

Further Excursions

All students at Macgregor Primary School attend excursions throughout the school year. The cost of these excursions varies on the location, transport costs and students attending. Individual notes will be sent home with payment details attached, if payment plans are required they remain an option for any excursion over \$20.00.

No child would ever miss out on resources or activities at our school and we greatly appreciate any contributions families can make. Any families requiring financial support should contact the Principal to discuss and can be provided assistance through our student support fund. Please note that any payments of contributions and consumable costs are voluntary.

We thank you for your ongoing support.

Jennifer Hall
Principal

Kirsty Ross
School Board Chair

Child/Children's Name: _____ Yr Level: _____

_____ Yr Level: _____

_____ Yr Level: _____

Voluntary Contributions 2018

- **\$100.00** for one child ▪ **\$130.00** for two children ▪ **\$155.00** for three or more children

Please indicate below how you would like your contribution directed:

Voluntary Contribution: \$ _____ or Library Trust Fund: \$ _____ (Tax deductible)

FEE CODE: VOLCON

FEE CODE: LIBRARY

Payment Due \$ _____

Consumable Levy 2018

Qty	Per Student	Total Family
<input type="checkbox"/> P - 6 FEE CODE: CONS 18	\$65.00	\$ _____

The school board has also approved the following levies to assist the school with costs of ICT and Arts and Craft

Supplies. These charges are on top of the consumable levy.

<input type="checkbox"/> ICT Levy FEE CODE: ICT 2018	\$5.00	\$ _____
<input type="checkbox"/> Arts & Craft Levy FEE CODE: ART 2018	\$5.00	\$ _____

Payment Due \$ _____

Camps (Year 3 – 6 only)

Camp costings are approximate, based on camp costs last year and may be subject to change

Qty	Per Student	Total Family
<input type="checkbox"/> Year 3 2018 FEE CODE: YR3 2018	\$280.00	\$ _____
<input type="checkbox"/> Year 4 2018 FEE CODE: YR4 2018	\$290.00	\$ _____
<input type="checkbox"/> Year 5 2018 FEE CODE: YR5 2018	\$310.00	\$ _____
<input type="checkbox"/> Year 6 2018 FEE CODE: YR6 2018	\$350.00	\$ _____
<input type="checkbox"/> Year 6 2019 FEE CODE: YR6 2019	\$350.00	\$ _____

Payment Due \$ _____

(Please add your payments together)

Total Amount Due \$ _____

Payment method:

1. QuickWeb - Log onto our school website: www.macgregorps.act.edu.au and click on the payment tab – (Use Fee Codes above)
2. Cash or cheque (made payable to Macgregor Primary School)
3. Credit or debit card facilities are available or you may wish to fill in the authority below
4. Electronic funds transfer via internet
BSB number: 032777 Account number: 001578
5. I will be making the following regular weekly/fortnightly/monthly payments for a period of time via one of the above payment methods –

A payment of \$ _____ will be made _____ (frequency) until _____

Please email info@macgregorps.act.edu.au advising payment details (Payments 4 & 5)

Please note school receipts will not be issued for bank transfers or QuickWeb payments – unless requested or for payments made to the Library Fund)

Please debit my credit card account for the amount of: \$ _____ Payment by: Visa Mastercard

Card No: _____ / _____ / _____ / _____ Card Expiry Date: _____ / _____

CVC number: _____

Card Holder Name _____ (as shown on the credit card)

Signed: _____ Parent Name: _____

FAMILY PAYMENTS FORM 2018 (Please return this payment slip to the school)