



MACGREGOR PRIMARY SCHOOL

LINKED BY LEARNING... EXPERIENCE, EXPRESSION & EXCELLENCE



Principal: Jennifer Hall

2019 School Camps - years 3 – 6

Our school offers children the opportunity to attend camps from year 3 to year 6. These camps cost approximately \$325.00-\$350.00. The cost of each camp is yet to be confirmed. If you wish to start contributing to the cost of the camps, please fill out the section below.

Please Note: School camps are an optional enrichment activity. If families require financial assistance, please contact Jennifer Hall.

The proposed dates for camps in 2019 are:

- Year 5 - Burrendong, Wednesday 19 June to Friday 21 June 2019
- Year 4 - Borrambola, Wednesday 28 August to Friday 30 August 2019
- Year 6—Cooba, Monday 4 November to Wednesday 6 November 2019
- Year 3 - Birrigai, Thursday 5 December to Friday 6 December 2019

Please note: These dates are yet to be confirmed.

Camps for year 3 – 6 only		
<i>Camp costings are approximate, based on camp costs last year and may be subject to change</i>		
Qty	Per Student	
Year 3 2019	\$325.00	Child's Name/Class: _____
	FEE CODE: YR3 CAMP	
Year 4 2019	\$325.00	Child's Name/Class: _____
	FEE CODE: YR4 CAMP	
Year 5 2019	\$325.00	Child's Name/Class: _____
	FEE CODE: YR5 CAMP	
Year 6 2019	\$350.00	Child's Name/Class: _____
	FEE CODE: YR6 CAMP	

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 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 the amount of: \$ _____ Payment by: Visa Mastercard

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

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

Signed: _____ Parent Name: _____