**Child Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**ESSENTIAL STUDENT LEARNING ITEMS - Total $**

**Student Stationery/Materials** $110

Includes student stationery and book items essential to student learning of the standard curriculum. These Items are bulk purchased and shared in the classroom.

**Steiner Fee $**350

This charge is for all activities related to the Steiner Influence. It includes but is not limited to, additional block and stick crayons, extra Lyra Pencils, Blackboard chalk, wet on wet painting paper, paints, wool, paintbrushes, additional main lesson books, seedlings, plants, gardening implements. In 2018 it will also include a weekly gardening program taken by a Gardening Specialist, performing arts and also a weekly Steiner Music program taken by a Steiner music specialist. This will include singing, rhymes, verse and recorder practice.

**Interschool Sport**  $110

Transport costs associated with interschool sport

**Student Book Pack (see attached list)** $85

Book Pack for student use throughout the year. A list of what is included in the book pack is attached.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**VOLUNTARY FINANCIAL CONTRIBUTIONS**

**Grounds Maintenance**  $50.00 / $70.00 / $100.00

Contributions for specific purposes, such 🡩

as equipment, materials and services. **Please choose one**

**Building Fund (tax-deductible)** $50.00 / $70.00 / $100.00

Contributions for building development 🡩

 **Please choose one**

**Annual FEE *Please Complete***

**Two Ways of Paying**

**1. Pay ANNUAL FEE TOTAL by 29/01/19**

**2. Pay by 4 Instalments Amount per Instalment *= ANNUAL FEE TOTAL divided by 4*:**

$\_\_\_\_\_\_\_\_\_\_\_\_\_\_per instalment

**Due Date for Instalments**

1st Payment: Friday 14th December 2018

2nd Payment: Friday 15th February 2019

3rd Payment: Friday 19th April 2019

4th Payment: Friday 21st June 2019

**$655**

**Essential Student Learning Items**

**Grounds Maintenance Complete 🡪**

**Building Fund Complete 🡪**

 **ANNUAL FEE TOTAL 🡪**

**Due Date for payment in full**

**29/01/19**

 **OR**

**01/03, 01/05, 24/07 & 16/10 - 2017**

****

Biller Code: 87361

Reference Number: to be supplied

Please email details of your payment to

**briar.hill.ps@edumail.vic.gov.au**

**HOW TO PAY**

**![D:\Users\08393106\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\1D7VOKQE\ericlemerdy-man[1].png]()**

**Child Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Class:**  \_\_\_\_\_\_\_ **Contact Number:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Circle your payment type:** Annual / Term Instalments

**Circle how you will be paying:** BPAY / Cash / Cheque / EFTPOS / Credit Card (please complete below) /

**Credit card only**

Card Number:\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ Expiry Date: \_ \_ / \_ \_ Combined Amount:\_\_\_\_\_\_\_\_\_\_

Card Holders Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Card Holders Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Pay in person at the school office by Cash/Cheque/EFTPOS/Credit Card