



THE LAKES SOUTH MORANG P-9 SCHOOL

YEAR 3 & 4 - School Charges 2010

COMPULSORY CHARGES – YEAR 3 & 4	
SECTION 1 - BOOK PACK STATIONERY This covers all classroom requisites including scrap books, exercise books, document wallets, plastic pockets, school diary, cardboard, paper – lined, unlined and craft, PVA, clag, glue sticks, pencils, staplers, sharpeners, markers, coloured pencils, writing pencils, tape, technology construction materials and photocopying and printing materials and rotations etc.	\$80.00
SECTION 2 - REQUISITES FOR CURRICULUM PROGRAMS This includes Creative Arts, Library, Integrated Curriculum, Performing Arts, PE, Information and Communication Technologies - items related to the use of computers, digital cameras, scanning, Internet access, and Integrated Curriculum (Science, Technology, Health, Studies of Society and the Environment) equipment and materials etc.	\$60.00
SECTION 3 - EXCURSIONS / INCURSIONS This covers all whole school activities (at least one per year) and at least two class excursions or incurSIONS. (IncurSIONS are situations where performers or activity providers come to the school). <i>Please note that it will be necessary to request full payment for excursions once this amount is depleted.</i>	\$60.00
Payable to the school	Net Total (Section 1, 2, 3) \$200.00 <small>(Includes GST)</small>

EDUCATION MAINTENANCE ALLOWANCE:

Eligibility for Education Maintenance Allowance requires each applicant to complete a new application form and present a current Health Care Card. Ensure that you have completed a new form for this year. If the student turns 16 during this school year, the EMA amount will be reduced. Families in receipt of Education Maintenance Allowance will have the school portion deducted from these compulsory charges in Section 1,2,3

The Compulsory Charge for EMA Recipient is \$87.50
(Includes GST)

VOLUNTARY CHARGES – PER FAMILY	
SECTION 4 BUILDINGS & GROUNDS – VOLUNTARY CONTRIBUTION (per family) This contribution contributes to maintenance and is in lieu of attending Working Bees.	\$10.00
SECTION 5 FUNDRAISING (per family) Playground equipment, shade and interactive white boards	\$50.00
Payable to the school	Net Total (Section 4 & 5) \$60.00 <small>(GST Free)</small>

PLEASE RETURN WITH PAYMENT TO SCHOOL

In order for us to be able to purchase the required requisites for your child and provide programs the community has come to expect we would appreciate the Compulsory Charges payment of \$200.00 or \$87.50 (EMA recipients) by Friday 19th February 2010.

Payments can be made at either Early Years or Middle Years Office of the school during the period: -

Thursday	21 st January 2010	between 10:00 am to 12:30 pm and 1:30 pm to 5:00 pm
Friday	22 nd January 2010	between 10:00 am to 12:30 pm and 1:30 pm to 4:00 pm
Wednesday	27 th January 2010	between 10:00 am to 12:30 pm and 1:30 pm to 5:00 pm
Thursday	28 th January 2010	between 10:00 am to 12:30 pm and 1:30 pm to 5:00 pm
Friday	29 th January 2010	between 10:00 am to 12:30 pm and 1:30 pm to 4:00 pm

Only Cash, Cheques or EFTPOS (minimum \$10) are accepted
CHEQUES need to be made payable to THE LAKES SOUTH MORANG P-9 SCHOOL

Student Name Payment Amount \$.....
 Payment Method Cash or Cheque or EFTPOS

EFTPOS CARD PAYMENTS	Card Type	<input type="checkbox"/> Visa Card	<input type="checkbox"/> Master Card
Card Number	_____	Expiry Date	__ / __
Cardholder's Name	Amount	\$ ____ . ____
Signature	Date