

YEAR 11 PAYMENT SCHEDULE 2019

Student Name: _____

1. Essential Education Items \$125

Subject Resources (Student printing to the value of \$20)

- Class materials
- Software, license costs, access to online resources

Affiliation Fees

ID Card

Locker Hire (For school bag and book storage as bags are not permitted in classrooms)

Essential Items for Electives *Please tick the electives your child has selected for 2018*

Art Units 1 & 2	Class Materials	<input type="radio"/>	\$100
Drama/Theatre Performance	Class Materials	<input type="radio"/>	\$20
Foods	Consumable Materials	<input type="radio"/>	\$200
French	Online Listening Program	<input type="radio"/>	\$66
Media Studies Units 1 & 2	Class materials, equipment use and software access	<input type="radio"/>	\$60
Music Performance	Class materials	<input type="radio"/>	\$50
Outdoor Environmental Studies Units 1 & 2	Local Excursion Cost	<input type="radio"/>	\$40
Physical Education	Excursions	<input type="radio"/>	\$20
Studio Arts/Photography Units 1 & 2	Class materials, equipment use and software access	<input type="radio"/>	\$120
VET Automotive	Course Materials	<input type="radio"/>	\$130
VET Building Construction	Course Materials	<input type="radio"/>	\$150
VET Engineering	Course Materials	<input type="radio"/>	\$130
VET Fashion	Course Materials	<input type="radio"/>	\$130
VET Hospitality (Kitchen Operations)	Course Materials	<input type="radio"/>	\$300
VET Music Industry	Course Materials	<input type="radio"/>	\$50
VET Outdoor Recreation	Course Materials & Local Excursion	<input type="radio"/>	\$160
VCAL (PDS/WRS)	Course Materials/Project Supplies	<input type="radio"/>	\$100
Visual Communication	Course Materials	<input type="radio"/>	\$30

Total Essential Education Items to be paid:

2. Voluntary Contributions or Donations

Suggested amounts only

College Computer Program Network Infrastructure	\$50	<input type="radio"/>	_____
Building Fund* - Solar Initiative	\$30	<input type="radio"/>	_____
Library Fund* - Music Library	\$20	<input type="radio"/>	_____
Chaplaincy Program	\$10	<input type="radio"/>	_____

* Castlemaine Secondary College is an endorsed Deductible Gift Recipient on the ATO Register for the Building and Library Funds. All donations over \$2 are recognised as a tax deduction by the ATO.

Total Voluntary Contributions or Donations being paid: \$

3. Optional Items

College Magazine	<input type="radio"/>	\$24
Combination Lock (<i>if not retained from previous years</i>)	<input type="radio"/>	\$11

Total Optional Items being paid: \$

TOTAL TO BE PAID: \$



Student Name: _____

Parent/s Name: _____

Telephone Number: _____ (Business hours)

Please select your preferred payment method below and return this payment form with the year level payment schedule for each student by 31 January, 2019 to:

Castlemaine Secondary College
Finance Department
PO Box 57
Castlemaine VIC 3450

CASH/CHEQUE

Please make cheques payable to Castlemaine Secondary College

BPAY

Biller Code: 87361

BPAY Reference: Please refer to your individual family statement for your reference number

DIRECT EFT TRANSFER

BSB 313140 Account Number 12028220

Reference: Please use your child's name & brief description of payment (ie. Fees, camp, excursion)

CREDIT CARD

Card number: _____ Expiry date: ____ / ____

Card Type: VISA/MASTERCARD (please select)

CCV no: _____

Name as it appears on the card: _____

Signature: _____ Date: _____

Process Payment Date: **1st Week Dec 2018** or **1st week Feb 2019**

Total amount: \$ _____

(please circle preference)

FINANCIAL ASSISTANCE

Castlemaine Secondary College is able to assist families in managing school payments by:

1. Working with families to arrange a payment plan, or
2. Assisting eligible families to access funds through the Camps, Sports and Excursions Fund.*

To discuss payment plans or book an appointment, please contact Family Finance Manager, Karen Burton on 5479 1111 or email burton.karen.k@edumail.vic.gov.au.

*Please note an application to access these funds must be made prior to the payment due date.