

PARENT PAYMENTS POLICY NOVEMBER 2020

Dear Parent,

Clarinda Primary School is looking forward to another great year of teaching and learning and would like to advise you of our schools' parent payment arrangements for 2021.

The Department of Education provides funding to schools to hire staff and deliver the core curriculum. Consumables such as stationery items, handwriting books, computer leases and other resources are not paid for by the Government. All schools therefore need to raise additional funds locally by requesting a payment from each family.

Please find the fee schedule for 2021 attached.

Clarinda Primary School makes every effort to keep the cost of items and activities to a minimum and affordable for all parents whilst maintaining a high quality educational program. Parents are asked to contribute to the three categories explained below.

1. Essential Student Learning Items:

As the Government do not provide funds for stationery items, Clarinda Primary School purchases these in bulk and provides stationery to ALL children at the start of each school year and throughout the year as required. Each student will receive approximately 50 stationery items including but not limited to;

Stationery Items

- Document Wallet 30mm gusset Orange/Pink/Blue/Green x 1
- Eraser PVC free large with sleeve x 1
- Glue Sticks 40g x 4
- Green A4 Exercise book 8mm ruled margin 48 page x 2
- Marbig Refillable display book clear front A4 20 pocket assorted x 2
- Mega space Scrap Book 335 x 245mm 100gsm white 64 page x 5
- Micador colourfun Markers Assorted pkt 12 x 2
- Micador name pencil case 340 x 170mm zip x 1
- Pink Premium Project Book A4 plain/18mm or 24mm dotted thirds 96 page x 3
- Plastic ruler 30cm x 1
- PVC document wallet purple A4 with button x 1
- PVC document wallet YELLOW A4 with button x 1
- Reader cover large 220 x 310mm with tape x 1
- Red checking pencil x 4
- Scissor Westcott Microban 5 inch x 1
- Sharpener with catcher two hole x 1
- Spirax 595 Notebook A4 side opening 120 page x 2
- Staedtler Jumbo Triangular coloured pencils pkt 12 x 2
- Staedtler Triangular Jumbo Graphite 2B pencil x 8
- Write Well 6th Edition
- Yellow writing book 335 x 245mm 18mm or dotted thirds 56gsm 64 pages x 4

Consumables for Art

- Cover paper A4 125gsm assorted x 40 sheets
- Feathers small assorted x 40 pieces
- Glitter assorted x 25g
- Kinder squares 127 x 127mm assorted x 40 sheets
- Pom poms standard colours x 40 pieces
- Pipe cleaners calorific chenille 30cm x 6mm assorted x 40 pieces
- Mega space Scrap Book 335 x 245mm 100gsm white 64 page x 2
- ~ Paper A4 white ream x 2
- ~ Modelling clay x 500g
- ~ Paint assorted acrylic x 500ml
- ~ Glitter assorted x 25g
- ~ PVA glue x 300ml

2. Voluntary Contributions:

The generosity of the Voluntary Contributions by parents allows for the provision of laptops, iPads and interactive TVs in all classrooms. Students utilise these resources daily to enhance their learning in all areas of the curriculum. Your contribution of \$0:30 per day of 200 days of school will ensure that we can provide the resources that every child deserves in their learning.

We continue to aspire to provide an education that aligns with our school vision of *promoting an engaging, inclusive and supportive education that empowers students to become lifelong learners.*

3. Optional Educational Items:

Our school offers a range of optional activities that are in addition to the delivery of the standard curriculum. These activities are designed to broaden the school experience for your child/children.

The Government does not provide funds for optional educational items. The cost of these activities will be advised during the course of the year and are provided on a user pays basis. These activities include excursions, incursions, camps, sleepovers, inter-school sport and swimming.

We greatly appreciate the excellent response from parents who support the school in its endeavours to provide the best possible educational experiences for all students and have over the years paid for their child/children's essential educational items. We understand that families may sometimes experience financial difficulty and we offer a range of support options, including;

- Payment Plans
- Camps, Sports and Excursions Fund (CSEF) *Health Care Card Holders*
- State Schools Relief (*uniform, shoes, other school related items*)

For a confidential discussion about accessing these services, or if you would like to discuss alternative payment arrangements, contact; Principal, Robbie Mallett – 9544 3231 – clarinda.ps@education.vic.gov.au

Yours sincerely,



Victoria Koutsoubos
School Council President



Robert Mallett
Principal



November 2020

STUDENT NAME _____

STUDENT NAME _____

STUDENT NAME _____

TAX INVOICE 2021 **Years Prep, 1, 2**

- **Essential Student Learning Items**
- ❖ **Voluntary Financial Contributions**

• Class Requirements – Stationery Pack	\$140.35
• Class Requirements – Consumables for Art	\$ 59.65
• Class Requirements – Reading Eggs	\$ 17.00
❖ Computers	\$ 60.00

Total Per Child \$277.00 (\$69.25 per term)

OR

Automatic direct debit \$13.85 per week for 20 weeks via BPay

Excursion, Incursions, Camps, Sleepovers, Inter-school sport and Swimming are provided on a user pays basis at the time of the event.

Payment options:

BPAY (our preferred method)

Contact the school office, 9544 3231 to receive your individual family BPay code.

Cash or EFTPOS

In person only: At the school office between 8.30am and 4.00pm Monday to Friday

Debit or Credit Card - By phone or person:

At the school office on 9544 3231, between 8.30am and 4.00pm Monday to Friday

Card holders name:

Signature:

Card Type:

Master Card

Visa Card

Expiry ____/____

Card Number:

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Transaction amount: \$ _____





November 2020

STUDENT NAME _____

STUDENT NAME _____

STUDENT NAME _____

TAX INVOICE 2021
Years 3, 4, 5, 6

- Essential Student Learning Items
- ❖ Voluntary Financial Contributions

• Class Requirements – Stationery Pack	\$140.35
• Class Requirements – Consumables for Art	\$ 59.65
❖ Computers	\$ 60.00

Total Per Child \$260.00 (\$65.00 per term)

OR

Automatic direct debit \$13.00 per week for 20 weeks via BPay
**Excursion, Incursions, Camps, Sleepovers, Inter-school sport and Swimming
are provided on a user pays basis at the time of the event.**
Payment options:
BPAY (our preferred method)

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Transaction amount: \$ _____
