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Dear Parents/Guardians

Contributions and Charges for 2019

The Thornlie Primary School Council has endorsed a schedule of Contributions and Charges for 2019. The schedule is broken into four sections to help you calculate costs that you might incur throughout the school year. If you require further clarification of any points please contact the Manager, Corporate Services on 9459 4333.

➤ CONTRIBUTIONS FOR 2019

The total amount of **contributions** parents and carers are being asked to pay has been contained within the \$60 maximum set in the School Education Regulations 2000.

2019 Contributions are as follows (each child)	Years 1 – 6	\$ 40.00
	Pre Primary	\$ 40.00
	Kindergarten	\$ 40.00

Payment Options – Years K – 6

- **Voluntary Contribution payments via the Personal Use Items List**
 - **Via the Qkr app (our preferred option)**
 - **Via Internet banking (direct deposit) method or in person by EFTPOS or cash in Admin (cheques can no longer be accepted)**
- Commonwealth Bank Account 066 040 – 19901172. Please use your child's name as reference.**

All families (K – 6) who pay their contributions by any method, prior to the end of Term One 2019, will be entered into a draw to win a Family Pass to the Movies at Carousel.

While **contributions** are voluntary, the quality of our teaching and learning program will be maximised when each family makes its contribution to the cost of supplementing funding we get from other sources, including the State and Commonwealth governments. Money collected will be used to supplement school expenditure in the areas listed below. The costs per child are shown in the table below:

Kindergarten		Pre-Primary		Year 1 - 6	
Area of Use	Cost \$	Area of Use	Cost \$	Area of Use	Cost \$
Numeracy consumables	10.00	Numeracy Consumables	10.00	Numeracy Consumables	10.00
Literacy consumables / Library Supplementary	10.00	Literacy consumables/ Library Supplementary	10.00	Literacy Resources/ Consumables	10.00
Health/Science Consumable	10.00	Health/Science consumables	5.00	The Arts Resources/Consumables	5.00
Art and Craft Resources/consumables	10.00	Learning Technologies Consumables	10.00	Science Resources/ Consumables	10.00
Total cost (resources/consumables) per student	40.00	Art and Craft Resources/Consumables	5.00	Technology & Enterprise Consumables	5.00
		Total cost (resources/consumables) per student	40.00	Total cost (resources/consumables) per student	40.00

2. CHARGES FOR 2019

A breakdown of **charges** for your child's participation in incursions, excursions, activities etc., is set out in the schedule below. Students will only incur costs when they are involved in a particular activity. The amounts indicated on the schedule below represent the **maximum** charged for scheduled activities.

Important Notes (Please read):

- Charges must be paid prior to the planned activity. If personal circumstances result in payment difficulties, please contact the Principal on (08) 9459 4333 to make alternative arrangements.
- NOT all children in the year level participate in all of the itemised activities, e.g. Interschool sporting teams, Instrumental Music School Services (SIM), PEAC etc.
- You will receive separate notification (invoices) for activities as they arise throughout the year.

If your child is involved in some, many or all the activities mentioned below you need to be aware the following costs will apply. All charges are presented as **'per student'**:

Excursions	Total cost of all excursions not to exceed \$100.00
IEC Camp	Middle and Seniors – total cost not to exceed \$190
Incursions	Total cost of all incursions not to exceed \$50.00
Year 6 Camp	Not to exceed - \$300 (instalment payment options available)
Year 6 Graduation Celebration	Not to exceed - \$50
Choir	A transport cost for special performances. Total charge not to exceed \$40.00
Music	Students in Yrs 4-6 may be invited to attend an out of School program or performance. Total cost not to exceed \$30.00
Instrumental Music Program (IMSS)	Students invited to participate in this program will have Instrument hire fees and music books purchase. Not to exceed \$200
Sport	Transport costs for interschool representation. <i>Total charge not to exceed \$50.00.</i>
LOTE	As part of our Italian language program there may be a guest speaker or an activity. <i>Total charge not to exceed \$25.00</i>
In-term Swimming	Students will be provided with the opportunity to attend in-term swimming lessons (approximate cost \$50.00).
PEAC	Selected Students in Years 4-6 will be provided with the opportunity to participate in District and Cluster PEAC – <i>Cost will not exceed \$50.00</i>

3. PERSONAL USE ITEMS LIST

The charge for **Personal Use Items** will vary from student to student and includes: stationery items, calculator, work books and non-essential items such as tissues, art shirt, library bag.

All students will be given a list of personal use items which they require on a day-to-day basis. We have negotiated competitive prices for the items on the list however you are not obliged to use our supplier, If you **do intend** to use our supplier, please follow instructions on the list. **Your child will need to have the listed materials each school day, so it may be necessary to replace some items throughout the year.**

4. OTHER COSTS...OPTIONAL (not to be included in Payment of funds in advance)

- Year Six Leavers T Shirt – will not exceed \$50 per shirt (ordered for Term 2)
- Ongoing fundraising for specific projects run by our P & C
- School Photos (Class and individual) are taken in Term 3 or 4
- Book Club is organised by Ms Lynda Pettit and students have the opportunity to order twice per term.

Yours sincerely,

Lee Woodcock
PRINCIPAL
November 2018