

2009 SCHOOL COUNCIL MATERIALS & SERVICES CHARGES YEAR 11

The School Council is conscious of the cost to parents of services and facilities that the school provides and makes every endeavour to keep the School Council Charges to a minimum.

We have provided a brief explanation of all the charges to help you understand the costs we incur in providing your child's education.

SCHOOL PLANNER Every student is issued with a school Planner, which is used as a means of communication between school and parents and to record homework	\$15.00
ENGLISH SPEAKER Guest speakers will be attending the school to enhance VCE students' understanding of the English Curriculum	\$15.00
LOCKER MAINTENANCE This charge covers locker repair and replacement	\$15.00
SPORT LEVY Cost of buses and hire of venues for the whole school sporting events - Athletics Carnival, Swimming Carnival, Cross Country	\$20.00
*COMPUTER LEVY Computer support to maintain the student network of more than 200 computers in the school so that our students have the opportunity to access current learning technologies and use the Internet for research purposes	\$85.00
*STUDENT LEVY (1 st and 2 nd child each) (3 rd and other children) Funds to provide for items such as stationery, printing requisites, photocopying, class sets of books and equipment, classroom materials, audio visual and reference requisites, student reports, first aid supplies, parent newsletters, school magazines, sport and physical education equipment and library resources	\$180.00 \$145.00
*BUILDING FUND (Tax deductible) family donation To finance upgrades to existing buildings and to fund future developments of our facilities	\$50.00

*Voluntary Contribution

Payment of School Council Charges

Payments can be made at the general office between 8.30am – 5.00pm.

*******SPECIAL PRIZE*******
PAYMENT OF THE FULL AMOUNT BY FRIDAY 6 MARCH WILL PLACE YOU IN THE DRAW FOR \$200 KNOX CITY VOUCHER

PAYMENT OF SCHOOL COUNCIL & SUBJECT CHARGES
SUBJECT CHARGES must be **paid prior to courses being confirmed** so that the required amount of materials are available for the new school year.
 The following special time has been set aside for payments to the school –
TUESDAY 2 DECEMBER 9.00am – 3.00pm

Thank you for your support in ensuring Upwey High School continues to remain one of the very best schools in the state in providing an excellent physical, educational and social environment.

Receipt No.

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**UPWEY HIGH SCHOOL - YEAR 11
2009 SCHOOL COUNCIL
MATERIALS & SERVICES CHARGES**

Please complete a separate form for each student

**STUDENT
NAME**

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PAYMENT ARRANGEMENTS (Please tick method of payment)

FULL AMOUNT \$ _____ Payment by cheque / cash / credit card	SPECIAL PRIZE DRAW
INSTALMENTS - Payment by Cheque / Cash/ Credit Card 1st Instalment due 2 December 2008 \$ _____ 2nd Instalment due 6 March 2009 \$ _____	SPECIAL PRIZE DRAW
MONTHLY INSTALMENTS - NINE MONTHLY PAYMENTS (December-September). This method is only available for payments by credit card.	

SECTION A - SCHOOL COUNCIL CHARGES (For details see explanation notes)

School Planner	\$15	
English Speaker	\$15	
Locker Maintenance	\$15	
Sport Levy	\$20	
Computer Levy	\$85	
Student Levy*****	\$180	3rd / 4th child discount \$145
Sub Total A	\$330	
Building Fund	\$50	Tax deductible donation per family
TOTAL A	\$	

SECTION B - SUBJECT CHARGES

Art	\$80	
Media	\$50	
Music Performance	\$50	
Studio Arts / Art	\$80	
Studio Arts /Jewellery	\$80	
Studio Arts / Photography	\$200	
Theatre Studies & Workshops	\$80	
Visual Communication & Design	\$100	
Design & Technology - Woodtech	\$50	
Design & Technology - Textiles	\$50	
Food & Technology	\$110	
Information Technology	\$50	
Systems Engineering	\$80	
Vet Courses	TBA	
TOTAL B	\$	

EDUCATION MAINTENANCE ALLOWANCE

If you are a holder of a Health Care Card you may be eligible to receive the EMA Allowance in 2009.

You may offset your EMA Allowance against outstanding charges for your child for the year 2009. Please sign below:

I agree to have the EMA School Credit & my EMA payments directed towards outstanding charges in 2009

SIGNED: _____ Parent/Guardian

Please note that an application form must be completed.

Application forms will be available at the general office.

For enquiries please contact Noela Smith, Assistant Business Manager.

Authority For Credit Card Debit

I authorise the deduction of:

1. amount of \$ _____

full amount or 1st instalment from my credit card

2. total amount of \$ _____

to be deducted equally from my credit card on the first school week in the months of December to September (not January).

Card No _____ / _____ / _____ / _____

Expiry Date ____ / ____ **Master Card / Visa**

Cardholders Name: _____

TOTAL AMOUNT

Total A

\$

Total B

\$

\$

	Total A	\$	Total B	\$	\$
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