

2009 SCHOOL COUNCIL MATERIALS & SERVICES CHARGES YEAR 8

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 Levies 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.

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| 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 |
| LOCKER MAINTENANCE This charge covers locker hire, repair and replacement | \$15.00 |
| HUMANITIES COMPETITION All Yr 8 students participate in this competition | \$10.00 |
| MUSIC FRETWORK INCURSION All students will attend the incursion/performance of Guitar by Terry Murray | \$5.00 |
| SPORT LEVY Cost of buses, ribbons, prizes and hire of venues for the whole school sporting events - Athletics Carnival, Swimming Carnival, Cross Country | \$20.00 |
| SWIMMING PROGRAM Cost of buses, prizes and hire of venues for Year 7 & 8 Swimming Program | \$40.00 |
| CLASS MATERIALS AND REQUISITES Every student in Year 8 will study units in Art, Woodwork, Ceramics, Textiles, Home Economics, Graphics, Music, Electronics & Information Technology. This charge covers additional consumable materials for student use in those classes | \$85.00 |
| *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) per family To finance upgrades to existing buildings and to fund future developments of our facilities *Voluntary Contribution | \$50.00 |

Payment of School Council Charges

Payment can be made at the general office between 8.30am - 5.00pm

IF PAYING SCHOOL COUNCIL CHARGES BY INSTALMENTS:

1st Instalment due 8 December 2008

2nd Instalment due 6 March 2009

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| <p>*****SPECIAL PRIZE*****</p> <p>PAYMENT OF THE FULL AMOUNT BY FRIDAY 6 MARCH WILL PLACE YOU IN THE DRAW FOR A \$200 KNOX CITY VOUCHER</p> |
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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.

**UPWEY HIGH SCHOOL
2009 SCHOOL COUNCIL MATERIALS & SERVICES
CHARGES YEAR 8**
(Please complete a separate form for each student)

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|---------------------|--|
| STUDENT NAME | |
|---------------------|--|

| SCHOOL COUNCIL LEVIES | |
|------------------------------|--------------|
| School Planner | \$15 |
| Locker Maintenance | \$15 |
| Humanities Competition | \$10 |
| Music Fretwork Incursion | \$5 |
| Sport Levy | \$20 |
| Swimming Program | \$40 |
| Class Materials & Requisites | \$85 |
| Computer Levy | \$85 |
| Student Levy*** | \$180 |
| Sub Total | \$455 |
| Building Fund | \$50 |
| TOTAL | \$ |

Third child, fourth child discount - \$145 per child
Tax deductible donation per family

PAYMENT ARRANGEMENTS BY (tick method of payment)

| | | |
|--------------------------|--|-------------------------------|
| <input type="checkbox"/> | FULL AMOUNT - \$ _____ Payment by cheque / cash / credit card (please circle payment method) | Entry into special prize draw |
| <input type="checkbox"/> | INSTALMENTS - Payment by cheque / cash / credit card (please circle payment method) 1 st Instalment due – 8 December 2008 \$ _____ 2 nd Instalment due – 6 March 2009 \$ _____ | Entry into special prize draw |
| <input type="checkbox"/> | MONTHLY INSTALMENTS - NINE MONTHLY PAYMENTS (Dec-Sept). This method is only available for payments by credit card. | |
| <input type="checkbox"/> | EDUCATION MAINTENANCE ALLOWANCE Are you are a holder of a Health Card and will be eligible to receive the EMA in 2009 YES / NO If you wish to offset your EMA Allowance against outstanding charges for your child for the year 2009 please sign below. <input type="checkbox"/> I agree to have the EMA School credit and EMA payments directed towards outstanding charges in 2009. SIGNEDParent / Guardian DATE..... Please note that an EMA application form must be completed. Application forms will be available from the general office. For enquiries please contact Noela Smith, Assistant Business Manager. | |

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| Authority for Credit Card Debit: | I authorise the deduction of: |
| 1. amount of \$ _____ (full amount or 1 ST 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 December to September (not January). | |
| Card Number _____ / _____ / _____ / _____ | |
| Expiry Date ____ / ____ | Master Card / Visa |
| Cardholders Name: _____ | |