

## 2009 SCHOOL COUNCIL MATERIALS & SERVICES CHARGES YEAR 9

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.

<b>SCHOOL PLANNER</b> 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
<b>INTEGRATED STUDIES – UN EDUCATION PROGRAM</b> All Year 9 students will participate in the United Nations Association of Australia's model UN Education Program	\$10.00
<b>HUMANITIES WORKBOOK</b> Necessary purchase - to be used by students in lieu of a textbook	\$10.00
<b>MATHS WORKBOOK</b> Necessary purchase - to be used by students in lieu of a textbook	\$40.00
<b>CITY EXPERIENCE</b> 3 day excursion program	\$75.00
<b>ENGLISH SPEAKER</b> Guest Speaker during English Festival	\$5.00
<b>LOCKER MAINTENANCE</b> This charge covers locker repair and replacement	\$15.00
<b>SPORT LEVY</b> Cost of buses and hire of venues for the whole school sporting events - Athletics Carnival, Swimming Carnival, Cross Country	\$20.00
<b>*COMPUTER LEVY</b> 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
<b>*STUDENT LEVY</b> (1 <sup>st</sup> and 2 <sup>nd</sup> child each) (3 <sup>rd</sup> 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
<b>MATHS COMP</b> Maths Comp for students in accelerated groups	\$5.00
<b>*BUILDING FUND (Tax deductible) per family</b> 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.

### **IF PAYING SCHOOL COUNCIL CHARGES BY INSTALMENTS:**

**1<sup>st</sup> Instalment due 26 November 2008**

**2<sup>nd</sup> Instalment due 6 March 2009**

Payment of Subject Charges is requested prior to the commencement of the subject. This is to ensure that the specialist materials that are required are immediately available to students.

<p>*****<b>SPECIAL PRIZE</b>*****</p> <p><b>PAYMENT OF THE FULL AMOUNT BY FRIDAY 6 MARCH WILL PLACE YOU IN THE DRAW FOR \$200 KNOX CITY VOUCHER</b></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 - YEAR 9  
2009 SCHOOL COUNCIL  
MATERIALS & SERVICES CHARGES**

Please complete a separate form for each student

STUDENT  
NAME

SECTION A - SCHOOL COUNCIL CHARGES (For details see explanation notes)		
School Planner	\$15	
City Experience	\$75	
Integrated Studies	\$10	
Humanities Workbook	\$10	
Maths Workbook	\$40	
English Speaker	\$10	
Locker Maintenance	\$15	
Sport Levy	\$20	
Computer Levy	\$85	
Student Levy*****	\$180	3rd / 4th child discount \$145
<b>Sub Total - A</b>	<b>\$460</b>	
Maths Competition	\$5	Accelerated Maths
Building Fund	\$50	Tax deductible donation per family
<b>TOTAL A</b> \$		

SECTION B - SUBJECT CHARGES	SEMESTER 1	SEMESTER 2	TOTAL B
Visual Arts	\$25		
Graphics	\$10		
Photography	\$50		
Ceramics	\$20		
Drama	\$10		
Music	\$15		
Computer Design	\$15		
Textiles Technology	\$30		
Wood Technology	\$30		
Metal Technology	\$30		
Electronics	\$20		
Food Technology	\$70		
<b>TOTAL B</b>	\$	\$	\$

<b>TOTAL AMOUNT</b>	Total A \$	Total B \$	\$
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**PAYMENT ARRANGEMENTS (Please tick method of payment)**

<b>FULL AMOUNT \$</b> _____	<b>SPECIAL PRIZE DRAW</b>
Payment by cheque / cash / credit card	
<b>INSTALMENTS - Payment by Cheque / Cash/ Credit Card</b>	
1st Instalment due 26 November 2008 \$ _____	<b>SPECIAL PRIZE DRAW</b>
2nd Instalment due 7 March 2009 \$ _____	
<b>MONTHLY INSTALMENTS -</b> NINE MONTHLY PAYMENTS (December-September). This method is only available for payments by credit card.	

**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: \_\_\_\_\_