

2019 Parent Payments – Year 11

Glen Eira College makes every effort to keep the cost and number of items that need to be purchased to a minimum. We also try to ensure that the costs are affordable for all families. If you feel you will have difficulty making payments please contact Gabrielle Darvell (Parent Payments Contact) to discuss possible support options and flexible payment arrangements. Any information about your financial circumstances, payment arrangements or status will be kept strictly confidential.

We would appreciate payment by **14**th **December 2018.** However, payment is not required until **28**th **February 2019.** A 10% discount on Essential Student Learning Items applies if full payment is made on or before **28**th **February 2019** or a payment plan has been entered into prior to this date.

Please find below the itemised list that includes Essential Student Learning Items (those items that your child needs for school) and Optional Items (that you can choose whether your child participates in or accesses). <u>Please Note</u>: Additional school charges may arise during the year.

Essential Student Learning Items

Item	Specification	Cost
Planner		\$15.00
Locker Hire		\$28.00
eLearning		\$45.00
Whole School Wellbeing Program		\$90.00
Printing		\$120.00
Subject area workbooks	English Workbook	\$25.00
Incursions*	Fit to Drive	\$10.00
	Success Integrated – Study Skills	\$14.00
	Author Visits	\$18.00
Sports Levy*	Entry, affiliation and travel costs for	\$75.00
	Athletics, Swimming, Cross Country and	
	interschool sports	
Total Essential Student Learning Items		\$440.00

^{*}CSEF (Camps, Sports & Excursions Fund) can be used against these items and there is more information provided on page 2

Note: Parents may choose to provide or purchase some items themselves. If you choose to do this you must consult with the school so that your child has the right items. There may be some items or services you cannot purchase yourself. All the items listed above cannot be sourced by parents.

Optional Items

Item – Separate invoices included	Cost
Art	\$150.00
Media	\$30.00
Visual Communication Design	\$150.00
Edrolo	
1 VCE unit 3/4	\$25.00
2 VCE units 3/4	\$50.00
Instrumental Music (Price dependent on instrument)	
Piano (\$600.00 per semester)	Separate
Guitar, Flute, Brass, Woodwind (Saxophone, Clarinet), Drums, Strings, Voice (\$200.00	invoice
per semester)	included.
Instrument Hire (\$100.00 per annum if availablw)	

Voluntary financial contributions

Item	Amount (please nominate how much you would like to donate)
Facilities, Grounds and Maintenance	\$
Building Fund	\$
This contribution is tax deductible.	

*Camps Sports and Excursions Fund

The Camps, Sports and Excursions Fund (CSEF) provides payments for eligible students to attend activities like school camps or trips, swimming and school-organised sport programs, outdoor education programs, excursions and incursions.

Families holding a valid means-tested concession card or temporary foster parents are eligible to apply. \$225 per year is paid for eligible secondary school students. A special consideration eligibility category also exists. Payments are made directly to the school and are tied to the student.

To be eligible for the fund, a parent or legal guardian of a student attending a registered Government or non-government Victorian primary or secondary school must:

- on the first day of Term one, or;
- on the first day of Term two;
 - a) Be an eligible beneficiary within the meaning of the State Concessions Act 2004, that is, be the holder of a Veterans Affairs Gold Card or be an eligible Centrelink Health Care Card (HCC) or Pensioner Concession Card (PCC) holder, OR
 - b) Be a temporary foster parent, and
 - c) Submit an application to the school by the due date.

Parents who receive a Carer Allowance on behalf of a child, or any other benefit or allowance not income tested by Centrelink, are not eligible for the CSEF unless they also comply with one of (a) or (b) above.

Applications can be received over term one and two. Payments are for the application year and cannot be claimed for previous years.

You generally only need to submit an application form once. Your school will then rollover your information from the previous year. **This is a new process from 2018 onwards.**

You will need to submit a new form if:

- **it's a new student enrolment:** the student has started or changed schools or you did not apply with the same school in 2017
- there has been a change in family circumstances: such as a change of custody, change of name or CRN or new siblings commencing at the school.

Forms for 2018 will be available at the beginning of the school year.

Parent Payments Form



Student Name: Year 1	.1 Glen Eira C
Parent Payments	
Payment type	\$ Amount to be paid
Essential Student Learning Items	\$440.00
Optional Items – Separate invoices included	
Voluntary Financial Contributions ☐ Facilities, Grounds and Maintenance ☐ Building Fund	
Total	\$
Parent Payments Arrangements	
 Option A Full amount less discount * Option B Payment by instalments is available and will be dedu Monday 3rd December 2018 Monday 4th February 2019 Monday 25^h March 2019 Option C Other payment plan (Please contact Gabrielle D Payment Contact to discuss your circumstances and the availa *A 10% discount on Essential Student Learning Items applies if full pa 28th February 2019 or a payment plan has been entered into prior to Methods of Payment 	arvell, our nominated Parent ble options) syment is made on or before
□ CASH	
<u>CHEQUE</u> - Enclosed is a cheque <u>payable</u> to Glen Eira College f	for \$
☐ <u>BPAY</u> - If you require your unique reference number pleas	e contact the College.
□ <u>CREDIT CARD</u>	
□ PAYMENT PLAN	
I authorise the school to deduct the following credit card pay box. Once only payment of \$ Instalments of \$ to be deducted on the data	
Charge to: ☐ Master Card ☐ VISA	
Card No Ex	piry Date
Name of Cardholder Signature	

Date:

Contact Phone Number.....