



2019 Parent Payments – Year 9

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 **14th December 2018**. However, payment is not required until **28th February 2019**. A 10% discount on Essential Student Learning Items applies if full payment is made on or before **28th 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). Please Note: 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
Arts/Technology Consumables		\$85.00
Printing		\$60.00
Whole School Wellbeing Program		\$90.00
Australian Maths Competition		\$7.00
Geography Competition		\$5.00
Subject areas workbooks	English, Food Technology, Materials Technology, Humanities and Arts	\$15.00
Incursions*	Author Visits Wheel Talk (Physical Education)	\$7.00 \$8.00
Sports Levy*	Entry, affiliation and travel costs for Athletics, Swimming, Cross Country and interschool sports	\$75.00
Year 9 Program*	Includes: RSPCA, Mock Interviews, Bounce, Sea Shepherd, Mock United Nations	\$130.00
Total Essential Student Learning Items		\$570.00

*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	Cost
Year 9 Camp (Separate permission forms and payments will be made available in 2019 via the XUNO Portal).	Approx \$200.00
Instrumental Music (Price dependent on instrument) Piano (\$600.00 per semester) Guitar, Flute, Brass, Woodwind (Saxophone, Clarinet), Drums, Strings, Voice (\$200.00 per semester) Instrument Hire (\$100.00 per annum if available)	Separate invoice included.

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 2018
- **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 2019 will be available at the beginning of the school year.

Parent Payments Form



Glen Eira College

Student Name: _____

Year 9

Parent Payments

Payment type	\$ Amount to be paid
Essential Student Learning Items	\$570.00
Optional Items – Camps, Instrumental Music	
Voluntary Financial Contributions <input type="checkbox"/> Facilities, Grounds and Maintenance <input type="checkbox"/> Building Fund	
Total	\$

Parent Payments Arrangements

Please indicate your preferred method of payment:

- Option A** Full amount less discount *
- Option B** Payment by instalments is available and will be deducted on the following dates
 - **Monday 3rd December 2018**
 - **Monday 4th February 2019**
 - **Monday 25th March 2019**
- Option C** Other payment plan (Please contact Gabrielle Darvell, our nominated Parent Payment Contact to discuss your circumstances and the available options)

***A 10% discount on Essential Student Learning Items applies if full payment is made on or before 28th February 2019 or a payment plan has been entered into prior to this date.**

Methods of Payment

- CASH**
- CHEQUE** - Enclosed is a cheque payable to Glen Eira College for \$ _____
- BPAY** - If you require your unique reference number please contact the College.
- CREDIT CARD**
- PAYMENT PLAN**

I authorise the school to deduct the following credit card payment. Please tick appropriate box.

- Once only payment of \$ _____
- Instalments of \$ _____ to be deducted on the dates as indicated above

Charge to: **Master Card** **VISA**

Card No Expiry Date

Name of Cardholder.....

Signature.....

Contact Phone Number.....

Date: