2015 BOOK LIST & ESSENTIAL STUDENT SUPPLIES

The 2015 parental contribution for essential items has been set by School Council at $150.00 per child.

This amount covers essential education items including:
- Individual student supplies – supplied on the first day of school.
- Classroom materials – supplied to student in the classroom.
- Specialist Curriculum Program resources such as Visual and Performing Arts, Science, PE.
- District and Divisional Sports levys.
- Nexus Arts levy

The $150.00 per child covers those aspects of school purchases that parents are expected to pay.

**Individual Student Supplies:**
Student Books & Requisites are bought through the school and are extremely competitively priced, with each child receiving supplies according to their year level. Student supplies are ‘topped up’ during the year as the need arises. Student supplies are to be paid for by Friday 13th February, 2015.

**Please note: We DO NOT have EFTPOS or Credit Card facilities available at the school.**
Payment can only be made by cheque, money order or cash (correct change would be appreciated). Alternatively you can make a direct deposit into our account prior to February 13th 2015. Please note new account details as we are now banking with the Bendigo Bank.
Account Details: BSB 633 108 Account Number: 150635555  Account Name: Fish Creek and District Primary School. Please quote the following as reference: Books 2015 (then your family name). Eg – Books 2015 Jones.

**Payment by Instalments:**
Families who require payment by instalment can do so in consultation with the Principal prior to 13th February, 2015.

**Please Note:** An initial payment of $60.00 per child is required.

**Voluntary Excursion Levy and Swimming Program: (EXCLUDING CAMPS)**
Many parents have requested to pay more fees at the beginning of the school year to help make things easier and keep their account in credit. If you wish to do so you may pay a $40 excursion levy per student. This amount may not cover all of the excursions/incursions for the year as they will depend on individual teachers, any amounts above this voluntary levy will be invoiced as they occur. You may also like to pay $92 for swimming (if not a member of Leongatha SPLASH ) or $68 if you are a member. Please supply your member number when making payment. This does not apply to parents of Prep students as they do not go swimming. If you do not wish to pay these now you will be requested to pay them as they come up throughout the year.

**Family Contact Details Form:**
At the beginning of each school year we review & update our family contact details. Please update your family’s home and emergency contact details for 2015 on this form and return it by 13th February, 2015. It is also important that you notify us of any change of address or phone numbers throughout the year.

**Local Excursion & Travel Consent Form:**
This consent form covers all local travel excursions (eg. recreation reserve, and local travel around town & ) for the year and avoids the need to send forms home each time we travel locally. Please complete and return it by 13th February, 2015.
Publicity Consent Form:
Children’s photos, work & names are often used in various types of media, eg. webpages, emails, wikis, school newsletter, local papers etc. It is important that we have parental consent to use your child’s work, name or photos during the year. Please complete the consent form and return by 13th February, 2015.

Please fill in the attached forms and bring them, together with payment, on or before Friday February 13th 2015

2015 PARENTAL CONTRIBUTION AND BOOK LISTS
FISH CREEK & DISTRICT PRIMARY SCHOOL

FAMILY NAME ____________________________________________

Individual Books & Requisites: No. of children ________ @ $150 per child $ ______

Child’s Name: ___________________________ Year Level ________

Child’s Name: ___________________________ Year Level ________

Child’s Name: ___________________________ Year Level ________

Child’s Name: ___________________________ Year Level ________

Voluntary Excursion Levy @ $40 per child $ ______

Voluntary Swimming Payment @ $92 per child (non members) $ ______

Voluntary Swimming Payment @ $68 per child (members) NO: _______________ $ ______

TOTAL PAYMENT FOR 2015 $ ______

RECEIPT REQUIRED: Yes / No