

# ASCOT VALE PRIMARY SCHOOL - STUDENT CHARGES 2018

Please add totals for each child and present/use at the office when making payments.

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
<b>STUDENT NAME:</b> -----							
<b>PART ONE – ESSENTIAL STUDENT LEARNING ITEMS</b>							
<b>A. Essential Student Learning Items Charge</b>	<b>170.00</b>	<b>170.00</b>	<b>170.00</b>	<b>170.00</b>	<b>170.00</b>	<b>170.00</b>	<b>170.00</b>
<b>B. Recorder</b> (Year Prep & 1 only)	<b>14.00</b>	<b>14.00</b>	<b>n/r</b>	<b>n/r</b>	<b>n/r</b>	<b>n/r</b>	<b>n/r</b>
<b>PART TWO – EXCURSIONS, SPORT &amp; SWIMMING</b>							
<b>A. Excursion/Incursion Levy</b> (**can be paid quarterly)	<b>80.00**</b>	<b>80.00**</b>	<b>80.00**</b>	<b>100.00**</b>	<b>100.00**</b>	<b>100.00**</b>	<b>100.00**</b>
<b>B. Sport / P.E Levy.</b> # Year P-2: incl dance ## Year 3/4: incl dance, athletics, cricket carnival * Year 5/6: inc. interschool sport, dance & athletics	<b>25.00#</b>	<b>25.00#</b>	<b>25.00#</b>	<b>50.00##</b>	<b>50.00 ##</b>	<b>127.00*</b>	<b>127.00*</b>
<b>C. Swimming</b> T = term	<b>110.00 T4</b>	<b>110.00 T4</b>	<b>110.00 T1</b>	<b>110.00 T1</b>	<b>110.00 T1</b>	<b>110.00 T2</b>	<b>110.00 T2</b>
<b>PART THREE – CAMP</b>							
<b>A. DEPOSIT</b> (Total & balance to be communicated)	<b>n/a</b>	<b>n/r</b>	<b>n/r</b>	<b>50.00</b>	<b>50.00</b>	\$100 Paid in 2017	\$100 Paid in 2017
<b>PART FOUR – Moonee Vale Instrumental Music Program (MVIMP)</b> to be paid quarterly							
<b>A. Including instrument hire</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>840.00</b>	<b>840.00</b>	<b>840.00</b>	<b>840.00</b>
<b>B. BYO instrument</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>780.00</b>	<b>780.00</b>	<b>780.00</b>	<b>780.00</b>
<b>C. Concession card holders</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>720.00</b>	<b>720.00</b>	<b>720.00</b>	<b>720.00</b>
<b>PART FIVE – VOLUNTARY CONTRIBUTIONS</b>							
<b>A. Building Trust Fund</b> (Tax deductible)	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>
<b>B. Library Trust Fund</b> (Tax deductible)	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>
<b>C. Student Sponsorship</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>
<b>D. Working Bee</b> (in lieu of attending a working bee)	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>
<b>TOTAL:</b>							

The AVPS office can accept payments from the start of term 1, Wednesday 31<sup>st</sup> January 2018. Payments can be made by cash, cheque or credit card in person, by phone 9370 6507 or by using the envelope system (purple print – available at the office). Please speak to one of our office staff members if you have any queries about our payment methods or if you wish to establish a payment plan.

*Please complete all details*

**Student's Name:**

**Unit:**

**Parent's Name:**

**Paid by:**  cheque  cash  credit card EFTPOS payments may also be made in person at the office

**\* MAIL ORDER AUTHORITY** (*Please complete this section to charge my credit card*)

Card Number

expiry date

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(tick appropriate box)

Please charge my credit card for the amount of \$.....

MasterCard

Cardholder's name (as shown on card) .....

Visa

Address .....

..... Phone.....

Cardholder's signature ..... Date .....