



2018 SCHOOL CHARGES AND VOLUNTARY CONTRIBUTIONS

Please return this form with your payment to the School Office

FAMILY NAME				
CHILD'S NAME	<i>Oldest Child</i>			
YEAR LEVEL	Yr:	Yr:	Yr:	Yr:
VOLUNTARY CONTRIBUTIONS \$60 for 1 Child \$120 for 2 Children \$160 Family discount for 3 or more children	<input type="checkbox"/> \$60.00 (1 of 1 of 2) <input type="checkbox"/> \$53.33 (1 of 3) <input type="checkbox"/> \$40.00 (1 of 4)	<input type="checkbox"/> \$60.00 (2 of 2) <input type="checkbox"/> \$53.33 (2 of 3) <input type="checkbox"/> \$40.00 (2 of 4)	<input type="checkbox"/> \$53.34 (3 of 3) <input type="checkbox"/> \$40.00 (3 of 4)	<input type="checkbox"/> \$40.00 (4 of 4)
P&C VOLUNTARY CONTRIBUTION \$50 per family	\$			
UP FRONT INCURSION/EXCURSION CHARGE (Up Front Charge to equal \$130 at start of school year – school to advise unallocated credit balance*)	*Unallocated Cr Balance Up Front Top Up: \$	*Unallocated Cr Balance Up Front Top Up: \$	*Unallocated Cr Balance Up Front Top Up: \$	*Unallocated Cr Balance Up Front Top Up: \$
SUB TOTALS	\$	\$	\$	\$
PAYMENT ONE (To SCHOOL AT COMMENCEMENT OF TERM 1 2018)			TOTAL	\$

PAYMENT OPTIONS

- * CASH
- * CREDIT CARD - Visa & Mastercard
- * CHEQUE - payable to 'Applecross Primary School'
- * DIRECT DEPOSIT - ANZ Booragoon BSB 016-267 Account No 3408 67399
(Please use child's Name and Room No as reference and email confirmation of payment to Applecross.ps@education.wa.edu.au)

PLEASE COMPLETE ALL DETAILS: Payment Type: Cash Cheque Credit Card Direct Deposit

CREDIT CARD NO: (PLEASE PRINT CLEARLY)

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EXPIRY DATE: (PLEASE PRINT CLEARLY)

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CARD HOLDER'S NAME

CARD HOLDER'S SIGNATURE

PAYMENT TWO (To SCHOOL WHEN INVOICED)

SMART WORDS SPELLING WORKBOOKS

We will invoice you per semester for workbooks supplied to your child.

Payment for Smart Words workbooks for your child will either be \$6.00 or \$10.00 per book depending on the workbook required.

Pre Primary students require only 1 book per year whereas students in Years 1-6 require 2 books per year.

- › Smart Words Workbook Pre Primary x 1
School will assess correct level and invoice once workbook has been issued to your child
- › Smart Words Workbooks Years 1-6 x 2
School will assess correct level twice in year and invoice once workbook has been issued to your child

PAYMENT THREE (CASH PAYMENT OF \$5.15 TO FRONT OFFICE ON COLLECTION OF DIARY IN TERM 1 2018)

SCHOOL DIARY (YEARS 3 TO 6)

\$ 5.15 on collection

PAYMENT FOUR (To BUILDING FUND – SEE OVERLEAF)

\$ PTO

APPLECROSS PRIMARY SCHOOL BUILDING FUND

PAYMENT FOUR

ATO APPROVED TAX DEDUCTIBLE DONATION to APPLECROSS PRIMARY SCHOOL BUILDING FUND \$50 per family	\$
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PAYMENT OPTIONS

- * CASH
- * CHEQUE - payable to 'Applecross Primary School Building Fund'
- * CREDIT CARD - **Visa & Mastercard**
- * DIRECT DEPOSIT - ANZ Booragoon **BSB 016-267 Account No 3849 49361** (Please use your **Family Name** as reference and **email confirmation of deposit and address/contact details** to applecross.ps@education.wa.edu.au)
A tax deductible receipt for the amount donated will then be issued and sent to you.

PLEASE COMPLETE CONTACT DETAILS FOR ISSUE OF ATO APPROVED TAX DEDUCTIBLE RECEIPT:

FULL NAME: _____

ADDRESS: _____

TELEPHONE: _____

EMAIL: _____

PLEASE COMPLETE ALL DETAILS: Payment Type: Cheque Cash Credit Card
 Visa Mastercard

CREDIT CARD NO: (PLEASE PRINT CLEARLY)

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EXPIRY DATE: (PLEASE PRINT CLEARLY)

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CARD HOLDER'S NAME

CARD HOLDER'S SIGNATURE