



Applecross Primary School

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2023 SCHOOL CHARGES AND VOLUNTARY CONTRIBUTIONS

Please return this form with your payment to the School Office

FAMILY NAME																					
CHILD'S NAME	Oldest Child																				
YEAR LEVEL	Yr:	Yr:	Yr:	Yr:																	
TABLE 1 – VOLUNTARY CONTRIBUTIONS																					
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 \$65 per family		\$	\$	\$	\$																
BUILDING FUND TAX DEDUCTIBLE DONATION \$50 per family <i>Please complete back page for issue of tax deductible receipt</i>		\$																			
TABLE 2 – EXTRA COST OPTIONS		+	+	+	+																
Total maximum estimated costs per child per year level as per School Charges and Voluntary Contributions Schedule		*Unallocated Cr Balance	*Unallocated Cr Balance	*Unallocated Cr Balance	*Unallocated Cr Balance																
<table border="1"> <thead> <tr> <th>K</th> <th>PP</th> <th>Yr 1</th> <th>Yr 2</th> <th>Yr 3</th> <th>Yr 4</th> <th>Yr 5</th> <th>Yr 6</th> </tr> </thead> <tbody> <tr> <td>\$167</td> <td>\$215</td> <td>\$242</td> <td>\$242</td> <td>\$302</td> <td>\$407</td> <td>\$412</td> <td>\$959</td> </tr> </tbody> </table>		K	PP	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6	\$167	\$215	\$242	\$242	\$302	\$407	\$412	\$959	Balance Payable:	Balance Payable:	Balance Payable:	Balance Payable:
K	PP	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6														
\$167	\$215	\$242	\$242	\$302	\$407	\$412	\$959														
		\$	\$	\$	\$																
OTHER		\$	\$	\$	\$																
SUB TOTALS		\$	\$	\$	\$																
TOTAL PAYABLE					\$																

* Your child's unallocated cr balance total, if any, can be obtained by contacting the school office (6274 1850), or we will have this available for you on the Booklist Order Collection Day (8-9:15am) on Wednesday 7 December in the Undercover area.

PAYMENT OPTIONS

PREFERRED PAYMENT METHOD - 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 breakdown and payment to applecross.ps@education.wa.edu.au

CREDIT CARD - Visa & Mastercard – please complete all credit card details below

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

CASH

PTO to complete details for issue of ATO approved tax deductible receipt for contribution to the school's Building Fund

APPLECROSS PRIMARY SCHOOL BUILDING FUND

ATO APPROVED TAX DEDUCTIBLE DONATION to APPLECROSS PRIMARY SCHOOL BUILDING FUND \$50 per family	\$
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A tax deductible receipt for the amount donated will be issued and sent to you.

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

FULL NAME: _____

ADDRESS: _____

TELEPHONE: _____

EMAIL: _____

PAYMENT OPTIONS

PREFERRED PAYMENT METHOD – Direct Deposit - ANZ Booragoon BSB **016-267** Account **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

CREDIT CARD - **Visa & Mastercard** – please complete all credit card details below

CREDIT CARD NO: (PLEASE PRINT CLEARLY)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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EXPIRY DATE: (PLEASE PRINT CLEARLY)

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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CARD HOLDER'S NAME

CARD HOLDER'S SIGNATURE

CASH