

YEAR 10 PAYMENT SCHEDULE 2020

Student Name: _____

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|-------------------------------------|-------------------------------------|--------------|
| 1. Essential Education Items | <input checked="" type="checkbox"/> | \$150 |
|-------------------------------------|-------------------------------------|--------------|

Core Subject Resources (includes student printing to the value of \$20)

- Class materials
- Software, license costs, access to online resources
- Affiliation Fees

Health & Wellbeing Curriculum Incursion

ID Card

Locker Hire

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|--------------------------------------|---|
| Essential Items for Electives | <i>Please tick the electives your child has selected for 2019</i> |
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|---------------------------------------|--|-----------------------|-------|
| Art | Class Materials (per semester) | <input type="radio"/> | \$25 |
| Basic Electronics, Science+Technology | Class Materials | <input type="radio"/> | \$60 |
| Ceramics | Class Materials | <input type="radio"/> | \$25 |
| Digital Technology | Class Materials | <input type="radio"/> | \$30 |
| Drama | Class Materials | <input type="radio"/> | \$15 |
| FLO Foods | Class Materials | <input type="radio"/> | \$100 |
| Foods/Foods Extension per semester | Consumable Items and Workbook | <input type="radio"/> | \$100 |
| French Online Program (incl Steiner) | Online Program | <input type="radio"/> | \$40 |
| Metals and Plastics | Class Materials | <input type="radio"/> | \$60 |
| Media | Class materials, equipment use and software access | <input type="radio"/> | \$60 |
| Music | Class Materials | <input type="radio"/> | \$100 |
| Photography | Class materials, equipment use and software access | <input type="radio"/> | \$80 |
| Sport - Individuals | Excursions | <input type="radio"/> | \$10 |
| Sport - Teams | Excursions | <input type="radio"/> | \$10 |
| Steiner Materials | Art & Main Lesson, Outdoor Education and Projects | <input type="radio"/> | \$145 |
| Steiner Materials | Outdoor Education | <input type="radio"/> | \$20 |
| Steiner Materials | Music | <input type="radio"/> | \$20 |
| VET Automotive | Course Materials | <input type="radio"/> | \$130 |
| VET Building Construction | Course Materials | <input type="radio"/> | \$150 |
| VET Community Services | Course Materials | <input type="radio"/> | \$100 |
| VET Engineering | Course Materials | <input type="radio"/> | \$130 |
| VET Fashion | Course Materials | <input type="radio"/> | \$130 |
| VET Kitchen Operations | Course Materials | <input type="radio"/> | \$300 |
| VET Music Industry | Course Materials | <input type="radio"/> | \$50 |
| VET Outdoor Recreation | Course Materials & Local Excursion Cost | <input type="radio"/> | \$160 |
| Visual Communication | Class Materials | <input type="radio"/> | \$20 |

Total Essential Education Items to be paid: \$

| | |
|--|-------------------------------|
| 2. Voluntary Contributions or Donations | <i>Suggested amounts only</i> |
|--|-------------------------------|

| | | | |
|---|------|-----------------------|----------|
| College Computer Program Network Infrastructure and Support | \$50 | <input type="radio"/> | \$ _____ |
| Building Fund* - Solar Initiative | \$30 | <input type="radio"/> | \$ _____ |
| Library Fund* - Music Library | \$20 | <input type="radio"/> | \$ _____ |
| Chaplaincy Program | \$10 | <input type="radio"/> | \$ _____ |

* Castlemaine Secondary College is an endorsed Deductible Gift Recipient on the ATO Register for the Building and Library Funds. All donations over \$2 are recognised as a tax deduction by the ATO.

Total Voluntary Contributions or Donations being paid: \$

| | |
|--------------------------|--|
| 3. Optional Items | |
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|--|-----------------------|------|
| College Magazine | <input type="radio"/> | \$24 |
| Combination Lock <i>(If not retained from previous year)</i> | <input type="radio"/> | \$11 |

Total Optional Items being paid: \$

TOTAL TO BE PAID: \$



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Student Name: _____

Parent/s Name: _____

Telephone Number: _____ (Business hours)

Please select your preferred payment method below and return this payment form with the year level payment schedule for each student by 31 January, 2020 to:

Castlemaine Secondary College
Finance Department
PO Box 57
Castlemaine VIC 3450

CASH/CHEQUE

Please make cheques payable to Castlemaine Secondary College

BPAY

Biller Code: 87361

BPAY Reference: Please refer to your individual family statement for your reference number

DIRECT EFT TRANSFER

BSB 313 140 Account Number 1202 8220

Reference: Please use your child's name & brief description of payment (ie. Fees, camp, excursion)

CREDIT CARD

Card number: _____ Expiry date: ____ / ____

Card Type: VISA/MASTERCARD (please select) CCV no: _____

Name as it appears on the card: _____

Signature: _____ Date: _____

Process Payment Date: 1st Week Dec 2019 or 1st week Feb 2020

Total amount: \$ _____

(please circle preference)

FINANCIAL ASSISTANCE

Castlemaine Secondary College is able to assist families in managing school payments by:

1. Working with families to arrange a payment plan, or
2. Assisting eligible families to access funds through the Camps, Sports and Excursions Fund.*

To discuss payment plans or book an appointment, please contact Family Finance Manager, Karen Burton on 5479 1111 or email burton.karen.k@edumail.vic.gov.au.

*Please note an application to access these funds must be made prior to the payment due date.



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