

YEAR 11 PAYMENT SCHEDULE 2020

Student Name: _____

1. Essential Education Items **\$125**

Subject Resources (Student printing to the value of \$20)

Class materials

Software, license costs, access to online resources

Affiliation Fees

ID Card

Locker Hire

Essential Items for Electives

Please tick the electives your child has selected for 2019

Art Units 1 & 2	Class Materials	<input type="radio"/>	\$100
Drama/Theatre Performance	Class Materials	<input type="radio"/>	\$20
French	Online Listening Program	<input type="radio"/>	\$66
Media Studies Units 1 & 2	Class materials, equipment use and software access	<input type="radio"/>	\$60
Music Performance	Class materials	<input type="radio"/>	\$50
Outdoor Environmental Studies Units 1 & 2	Local Excursion Cost	<input type="radio"/>	\$40
Physical Education	Excursions	<input type="radio"/>	\$20
Studio Arts/Photography Units 1 & 2	Class materials, equipment use and software access	<input type="radio"/>	\$120
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 Hospitality (Kitchen Operations)	Course Materials	<input type="radio"/>	\$300
VET Music Industry	Course Materials	<input type="radio"/>	\$50
VET Outdoor Recreation	Course Materials & Local Excursion	<input type="radio"/>	\$160
VCAL (PDS/WRS)	Course Materials/Project Supplies	<input type="radio"/>	\$100
Visual Communication	Course Materials	<input type="radio"/>	\$30

Total Essential Education Items to be paid:

2. Voluntary Contributions or Donations

Suggested amounts only

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

College Magazine	<input type="radio"/>	\$24
Combination Lock (<i>if not retained from previous years</i>)	<input type="radio"/>	\$11

Total Optional Items being paid: \$

TOTAL TO BE PAID: \$



Castlemaine
SECONDARY COLLEGE



PAYMENT FORM 2020

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.

