

YEAR 7 PAYMENT SCHEDULE 2020

Student Name: _____

1. Essential Education Items	<input checked="" type="checkbox"/>	\$300
Core Subject Resources (includes four of the following electives and student printing to the value of \$20)		
Art		
Drama		
Foods		
Plastics		
Textiles		
Woodwork		
Music		
Visual Communication		
Class materials		
Software, license costs, access to online resources		
Affiliation Fees		
ID Card		
Education Perfect Online English program		
Locker Hire		
Health & Wellbeing Curriculum Incursion		
All year elective - Art	<input type="radio"/>	\$20
All year elective - Drama - local excursions to primary schools	<input type="radio"/>	\$10
All year elective - Music	<input type="radio"/>	\$0
All year elective - Sport	<input type="radio"/>	\$0
All year elective - Technology	<input type="radio"/>	\$35
Combination Lock	<input type="radio"/>	\$11
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"/>	\$ _____
<small>* 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.</small>			
Total Voluntary Contributions or Donations being paid:		\$	

3. Optional Items		
Year 7 Camp Deposit	<input type="radio"/>	\$50
<small>Final payment of approximately \$250 will be required 1 week prior to departure</small>		
College Magazine	<input type="radio"/>	\$24
Total Optional Items being paid:		\$

TOTAL TO BE PAID: \$

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.

