

**YEAR 9 PAYMENT SCHEDULE 2020**

**Student Name:** \_\_\_\_\_

**1. Essential Education Items**  \$190

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

- Class materials
- Software, license costs, access to online resources
- Education Perfect Online English program
- Affiliation Fees

Health & Wellbeing Curriculum Incursion

ID Card

Locker Hire

**Essential Items for Electives** *Please tick the electives your child has selected for 2020*

3D Modelling	Class Materials	<input type="radio"/>	\$20
Art vs Street	Class Materials	<input type="radio"/>	\$25
Artworks 1	Class Materials	<input type="radio"/>	\$25
Ceramics	Class Materials	<input type="radio"/>	\$25
Edible Art	Class Materials and Recipe Sheets	<input type="radio"/>	\$100
Basic Electronics	Class Materials and Worksheets	<input type="radio"/>	\$60
FLO Foods	Class Materials and Recipe Sheets	<input type="radio"/>	\$100
Foods	Class Materials and Recipe Sheets	<input type="radio"/>	\$100
Health & Phys Ed Elective	Excursions	<input type="radio"/>	\$25
Media	Class Materials	<input type="radio"/>	\$15
Materials Skills Extension	Class Materials and Worksheets	<input type="radio"/>	\$40
Metals/Plastics	Class Materials	<input type="radio"/>	\$60
Outdoor Education Project	Class Materials & Local Excursions	<input type="radio"/>	\$30
Photography Project	Class Materials	<input type="radio"/>	\$30
Screen Printing	Class Materials	<input type="radio"/>	\$20
Sport & Fitness Project	Excursions	<input type="radio"/>	\$25
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
Sweet Treats	Class Materials and Recipe Sheets	<input type="radio"/>	\$85
Textiles	Class Materials	<input type="radio"/>	\$25
Visual Communication/Design	Class Materials	<input type="radio"/>	\$20
Woodwork	Class Materials and Worksheets	<input type="radio"/>	\$40

**Total Essential Education Items to be paid: \$**

**2. Voluntary Contributions or Donations** *Suggested amounts only*

College Computer Program Network	\$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 year</i> )	<input type="radio"/>	\$11

**Total Optional Items being paid: \$**

**TOTAL TO BE PAID: \$**





**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.

