Dear Parents/Guardians

I am writing to you regarding the 2016 school contributions and levies.

The following costs have been approved by School Council and meet the DET guidelines. I ask for your continued support in 2016.

**Student Essential Items Payment – Year 5/6 Composite**

<table>
<thead>
<tr>
<th>Part 1 – Student Essential Items</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Individual Student Requisites</strong> - Purchased by the school and distributed to students throughout the year as required.</td>
<td>$50.00</td>
</tr>
<tr>
<td><strong>Classroom Project Materials</strong> - Purchased by the school and distributed throughout the year.</td>
<td></td>
</tr>
<tr>
<td><strong>Digital Learning Pack</strong> – Subscribed to by school and accessed by all students.</td>
<td></td>
</tr>
</tbody>
</table>

**Individual Student Requisites**
*Includes but not restricted to: exercise books, pens, HB pencils, Pencil case, sharpener, colour pencils, textas, glue stick, eraser, ruler, plastic pockets, protractor, calculator, student diary*

**Shared Project Materials**
*Includes but not restricted to: Cover paper, coloured paper, lined paper, glue, photocopy paper, scissors, butcher paper*

**Digital Learning Pack**
Includes subscriptions to:
- Mathletics, Spellodrome and Big Universe

**Part 1 Total** $90.00

<table>
<thead>
<tr>
<th>Part 2 – Essential Educational Items Shared Across All Curriculum Areas</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>School materials payment contributes to the cost of resources for all Specialist Programs across the school including, Music, Art and Physical Education, as well as the Concept Based Curriculum.</strong></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Art Requisites</th>
<th>$10.00</th>
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</thead>
<tbody>
<tr>
<td>Music Requisites</td>
<td>$10.00</td>
</tr>
<tr>
<td>Physical Education and Sport Requisites</td>
<td>$10.00</td>
</tr>
<tr>
<td>Literacy Requisites</td>
<td>$20.00</td>
</tr>
<tr>
<td>Mathematics Requisites</td>
<td>$10.00</td>
</tr>
<tr>
<td>Photocopied and printed materials</td>
<td>$15.00</td>
</tr>
<tr>
<td>Concept Based Curriculum Requisites</td>
<td>$20.00</td>
</tr>
</tbody>
</table>

**Part 2 Total** $95.00
### Part 3 – Excursion and Incursion Payment
This is a one off payment to cover the cost of all excursions and incursions for the entire school year, including the Athletics Carnival, Winter Gala Sports Day and Summer Gala Sports Day.

**Please note:** This Payment does not cover the School Camp, the Beach Program, City Excursion or any sporting activity beyond the Athletics Carnival and the Gala Sports Days.

<table>
<thead>
<tr>
<th>Part 3 Total</th>
<th>$115.00</th>
</tr>
</thead>
</table>

### Total Part 1 + Part 2 + Part 3

$300.00

### Part 4 – School Council – Voluntary Grounds Improvement Levy
Grounds Improvement Levy contributes to the maintenance and development of the school grounds.

**Please note:** This payment takes the place of all working bees.

<table>
<thead>
<tr>
<th>Part 4 Total</th>
<th>$30.00</th>
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</thead>
</table>

### Total Part 1 + Part 2 + Part 3 + Part 4

$330.00

### Part 5 – Building Fund Voluntary Levy
*(All contributions to the Building Fund are Tax Deductible)*

Contributes to maintaining all buildings and facilities to a high standard, so that the learning environment for your child/ren is welcoming.

| Discretionary |

Payment can be made using cash, cheque, EFTPOS *(Account Details: 063-181 1005 6072)*, direct debit, Bpay *(biller code 495010)* and Credit Card.

If required, a Payment Plan can be arranged. Please contact Mandy Pilkington, Business Manager, on 9314 7054 to discuss.

Thank you for your continued support.

Janet Condy
School Council President.

Terry Lawless
Principal