Contributions & Charges

Information for Years 7 – 12

2016

ORIGINAL APPROVAL BY FINANCE COMMITTEE 16/9/15
UPDATED AND APPROVED BY FINANCE COMMITTEE 4/11/15
ENDORSED BY SCHOOL BOARD 10/11/15
School Resumes for Students
Monday 1 February 2016

Payment of Voluntary Contributions and Charges will take place in the Administration Building. Education Program Allowance (Secondary Assistance) forms can be completed at this time.

The School Office will be open:-
Thursday 28 January 2016  8am to 4pm
Friday 29 January 2016  8am to 4pm

Books for Aviation will be available for purchase at the beginning of the school year. Payment is to be made at the school office and receipt taken to the Aviation Building to collect the books. The books required for Aviation are:

Year 11
- Aviation Unit 1 & 2 Student Workbook (Essential Content) at $35.00 each
- Handbook of Flight at *$81.50
- Flight Plotter at *$22
- Albany World Aeronautical Chart (WAC) at *$11
- Flight Computer at *$50

Year 12
- Aviation Unit 3 & 4 Student Workbook (Essential Content) at $35.00 each
- Flight Plotter at *$22
- Albany World Aeronautical Chart (WAC) at *$11
- Flight Computer at *$50

*Prices subject to change - Awaiting confirmation of 2016 prices from suppliers.

Personal Items (Booklists) will be available from our website – kentstreetshs.wa.edu.au (Go to Contributions and Charges and then Personal Items List). Orders through OfficeMax need to be completed by the cut-off date. The school receives a commission for all online orders processed through OfficeMax. After a tender process, the school selected OfficeMax as our Personal Items Lists supplier. They provided very competitive prices and low delivery costs for our school community, as well as a good commission rate for the school. Families are under no obligation to use OfficeMax.
PAYMENT OF CONTRIBUTIONS & CHARGES

We believe that the best way to provide quality education is through the provision of modern texts and equipment for students. Declining payments of voluntary contributions may result in a poorer standard of educational materials for your child. Therefore we urge you to pay this portion to enable the school to provide your child with the education we believe they deserve to create their futures.

We urge you to start making plans now so that you are in a position to pay your Voluntary Contributions and Compulsory Charges prior to the end of Term One. However, we are aware that this can be a burden for some families and it is possible to negotiate a payment plan. In order to arrange this, please contact the Finance Officer.

Payment Options
The school makes provision for the following payment options:

- By BPay using the information on the Contributions & Charges Sheet (eg: Student Number)
- If using BPay for something other than contributions i.e. camps and excursions, please send an email to our Finance Officer, Bev Davis, Bev.Davis@education.wa.edu.au explaining what has been paid. If this is not done the money will be allocated to the first item on the billing card.
- By Internet Banking to:
  - BSB: 066128  
  - Account No: 00900195
  - Description: (eg: John Smith Yr8 C&C)
- By completing the credit card single payment slip on page 19
- By completing the credit card payment plan on page 17
- By telephone using credit card facilities on 9262 0500
- In person during office hours, all cash, cheque and EFTPOS options available.

Education Program Allowance
Applications Close Friday 8 April 2016

The Education Program Allowance (formerly Secondary Assistance Scheme) is available to secondary students whose parent/caregiver holds a Centrelink Family Health Care or Pensioner Concession Cards or Veteran’s Affairs Pensioner (Blue) Concession Card. The scheme is available to students up to and including the year in which they turn 18.

Applications are made by the parent or guardian for students enrolled in Years 7 - 12. Application forms are to be completed and returned to the school as early as possible in Term 1 and close Friday 8 April 2016.

- $235 Education Program Allowance paid directly to the school
- $115 Clothing Allowance paid directly to the parent / guardian or the school.

The Education Program Allowance will be paid directly to the school and will be applied to voluntary contributions for Year 7 -10. (For those parents/guardians who elect to pay their clothing allowance to the school these funds will be deducted from the compulsory charges first.) For Year 11 and 12 students in receipt of the allowance, the funds will be applied directly to compulsory charges.

Processing of Payments
Schools Resourcing and Budgeting Directorate will endeavour to have all clothing payments made to the parent/guardian by 31 May 2016.

LATE APPLICATIONS
Late applications will only be accepted in extenuating circumstances and must be accompanied with a written explanation.

Eligible interstate or overseas students who are enrolled after first term may apply for the allowance. Date of enrolment must be noted on the application.
CONTRIBUTIONS AND CHARGES

The following information is provided in the hope of making the school charges and contributions structure clear for parents and caregivers. Kent Street has directed our efforts towards keeping costs as low and as equitable as possible. The Kent Street Senior High School - School Board has examined the contributions and charges structure in detail and has approved the amounts shown in accordance with the Education Act.

The Legal Position
The State Government through the Department of Education provides placement at educational facilities for all students who choose to attend Government schools. The Department also pays for the wages of all teaching and non-teaching positions plus costs such as repairs, maintenance and utilities. Government does not provide for many goods and services which students use and it is reasonable for parents to meet these costs.

Where do contributions and charges go?
Some examples include: ingredients in home economics, transport, photographic equipment and supplies, art materials, timber, metals and consumable tools, external instructors, consumable sporting equipment, text books, etc.

How much can be charged?
For years 7, 8, 9 and 10 the maximum voluntary contributions a school may charge is currently fixed at $235, however additional compulsory charges above that figure can be requested for consumables and additional resources. For Years 11 and 12 there are no maximum charges set by the State Government. Schools endeavour to set their own charges for these years and such charges are compulsory. The school can also request a 50% confirmation charge for these years.

Who should pay?
Given that all students benefit from the pool of collected fees, it is fair to expect that all parents should pay the balance of contributions and charges. Parents of students who choose the more expensive option subjects need to consider the costs during the subject selection process. All would agree that it is unfair for those parents who meet their financial commitments to be seen to subsidise the education of those students whose parents do not pay their contributions and charges. This school is committed to an even-handed and responsible approach so all parents should make contributions towards their children's education.

A Compassionate View
This school is only too aware that the payment of school contributions and charges can be a burden for some families. Part payments, deferred payments and credit card debits are all available to support parents experiencing difficulties. However, we do need to talk to you about this. Ignoring accounts and reminders is unhelpful to all parties. The school is also keen to assist parents in selecting options that they can afford. To this end subject charges will always be provided to parents prior to selection of subjects.

Collecting Contributions & Charges
The school will take a positive approach to collecting contributions from parents/caregivers of students in Years 7 to 10. In particular, the school will highlight the benefits to students if all parents meet their contributions. With respect to charges for Years 7 to 12, the school will actively seek full payment of charges when appropriate. The School Board, in support of this process, has endorsed the following actions:

- Regular statements sent home to parents
- Parents who refuse to communicate with the school and have made no effort to pay will be referred to our debt collection agency as permitted in the regulations
- Year 9/10 Elective Subjects and all Year 11/12 Subjects will require a 50% confirmation charge prior to enrolment.
Voluntary Contribution Years 7 - 10
Contributions in WA Government schools are set at a maximum of $235 per student for a nominal curriculum. Funds raised from school contributions and charges are expended on texts and consumables essential for teaching which is not supplied by the Government. Examples of these expenses are textbooks ranging in price from $50 - $80 each, photocopy materials, computer/digital items, cooking ingredients, materials for art, design and technology and science activities. As part of the school budgeting process, a portion of each $235 is allocated to each learning area. In 2016 the allocations are as follows:

- $30 Mathematics
- $25 English
- $45 Science
- $20 Humanities & Social Sciences
- $35 The Arts
- $40 Technology & Enterprise
- $30 Physical Education
- $10 Languages Other Than English

Compulsory Charges Years 9 and 10
Extra cost optional courses (elective subjects) outside the basic curriculum program incur additional charges above the voluntary contribution of $235. For example, Sports, Visual Art and Food attract compulsory charges for items such as consumable materials and venue hire. Charges relate to items that students consume over and above what is supplied by the Department of Education. **50% of the subject charge for extra cost optional courses is required to be paid by 4 December 2015. The balance is required to be paid by the end of Term 1 2016 (unless a payment plan has been arranged).**

Approved Specialist and Select Entry Programs
Aviation, Cricket and Fashion & Design are offered as approved specialist programs at Kent Street Senior High School. CoRE (Centre of Resources Excellence) is a select entry program. These programs will incur additional charges above the voluntary contribution. **50% of the subject charge for Approved Specialist and Select Entry Programs is required to be paid by 4 December 2015. The balance is required to be paid by the end of Term 1 2016 (unless a payment plan has been arranged).**

Upper School Years 11 and 12
The School offers a variety of courses in Years 11 and 12. Requirements for materials, equipment resources and textbooks vary widely. For some courses the school supplies all materials and resources in return for the payment of a hire or resource charge; in other subjects there is a reduced charge, but a requirement that students purchase textbooks. Charges will depend upon the course chosen. Some specific courses will incur higher costs dependent upon such items as text, subject specific resources, materials, excursions, certificates and work placement. **50% of the subject charges are required to be paid by 4 December 2015. The balance is required to be paid by the end of Term 1 2016 (unless a payment plan has been arranged). Students involved in work placement must pay the associated charges prior to commencement of the work placement.**

Personal Items List (Booklist)
Stationery – Recommended personal and stationery items lists are available from the school or our website. Items may be purchased from OfficeMax or parent/caregivers have the option of shopping around. If you intend using OfficeMax please follow the instructions on the list.
Textbooks – Year 11 & 12 students are to purchase text books only for the subjects in which they are enrolled. Textbooks form part of the compulsory charges for Year 11 and 12. Some learning areas will supply the textbooks. Other learning areas have listed the required textbooks on the OfficeMax personal requirements lists so that students can purchase their own. Once again, students are not obligated to purchase textbooks from OfficeMax.
Please note that the school receives a commission for all orders placed online through OfficeMax.
Voluntary Approved Requests

School Chaplain
A family levy of $25.00 to support the presence of a non-denominational chaplain who is an integral part of the school’s Student Services team and is not an employee of the Department of Education. This position is solely funded by the community and your donations.

P & C Contributions
The P&C (Parents and Citizens) Association earnestly seeks your continued support for 2016 by appealing to parents for a contribution of $20.00 per family. This amount appears on the school contributions sheet and includes membership for both parents. In return the P&C has undertaken not to fundraise during the year. This enables the P & C to purchase much needed equipment and resources for student’s use and relieve the pressure of a few volunteers to raise funds.

Library Contribution
The Library contribution is $25.00 as the school is required to purchase a large and expensive range of equipment and books. Students also have access to internet information sites including World Book. Department of Education provides limited funding to provide resources for this centre.

Information Technology
We are requesting $40.00 to assist with the upgrade, support, management, training and ongoing maintenance of the school’s computer network.

Pool Fund
Kent Street Senior High School is in the fortunate position of having a pool facility for the benefit of all students. This facility allows many programs to be run without the expense of going offsite which would incur excursion costs. Therefore we are requesting $20.00 to allow for the maintenance of this facility. There are strict guidelines that schools must adhere to with regards to pool maintenance, including mandatory testing of the pool three times a day (during swimming seasons). The school has a pool care contractor who maintains the pool to the required standard.

Aviation Program (ASG) Contribution
An additional contribution of $250 to the Aviation Support Group for those students participating in the Aviation Program. Below is a list of some of the initiatives the ASG has supported over the years:

- purchased Microsoft Flight Simulator software
- purchased computers and controls for student use
- purchased a colour printer
- bought audio-visual equipment for both the lecture theatre and classroom
- purchased components and equipment for the two student-built aircraft
- contributed $14000 towards the repair of a wing for the Cessna 152
- contributed $40,000 towards the purchase of a new engine for the Cessna 172
- donated $20,000 to increase students’ flying opportunities during the school day

Cricket Program (SPOCK) Contribution
An additional contribution of $250 to SPOCK (Supporting Parents of Cricket Kids) for those students participating in the Cricket Specialist Program. SPOCK provides vital financial assistance to the school to ensure our Cricket Program continues to have appropriate equipment and facilities are maintained to a high standard, eg Curator for the turf wicket.
Other Costs

Smartrider Cards
Smartrider cards are issued to all new students. The cost of the initial card is free. Photos of Year 7 students will usually be taken on the transition day in Term 4 and these will be printed on the cards. New students who have not had their photo taken should request to be photographed at Main Administration Reception. Replacement cards can be issued at a cost of $5.00; payable at Main Administration or Student Services Reception.

Safety Glasses
It is a safety requirement of the school that students must have a pair of approved safety glasses for all Design and Technology classes. Safety glasses are listed on the Personal Requirements List. All Year 7 & 8 students participating in these classes throughout the year will need safety glasses. Years 9 – 12 will require safety glasses only if participating in these classes as an Elective Subject.

Uniform Shop
The wearing of school uniform is compulsory for all students. Uniforms are available from the Uniform Shop operated by Uniform Concepts at Unit 3/9 Yampi Way Willetton 6155. The uniform price list is available from the school website: kentstreetshs.wa.edu.au.

The Uniform Shop’s regular opening times are:
Monday, Tuesday & Friday 9am – 5pm
Thursday 9am – 6pm
Saturday 9am – 1pm

Bring your Own Device (BYOD) Program Years 7 -12
At Kent Street, we integrate technology into our teaching and learning programs. Commencing 2015 students were given the opportunity to access the school’s wireless network on their own device.

Students are able to connect to the school’s SEQTA Learning Management Suite to access: course outlines; tasks and assignments; daily notices; excursion information; reports and up to date marks for assessments submitted to teachers through SEQTA.

As parents, you are able to access SEQTA to find out what tasks and assessments your child has to complete, see an up-to-date report on the progress of your child, attendance and other general information.

<table>
<thead>
<tr>
<th>MINIMUM REQUIREMENTS FOR DEVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIZE</td>
</tr>
<tr>
<td>SUPPORTED OPERATING SYSTEM</td>
</tr>
<tr>
<td>NB - Windows is not recommended or supported</td>
</tr>
<tr>
<td>Android 4.0 or above (Limited capability. Not recommended. Cannot print)</td>
</tr>
<tr>
<td>DEVICE TYPE</td>
</tr>
<tr>
<td>RECOMMENDED EXTRAS TO PROTECT YOUR DEVICE</td>
</tr>
<tr>
<td>REQUIRED SOFTWARE</td>
</tr>
<tr>
<td>USEFUL SOFTWARE</td>
</tr>
</tbody>
</table>

A touch screen device with digital pen is highly recommended. SEQTA will cost $10.00 (per student) per year. This will appear on your child’s Contribution and Charges.

In order to access the school’s internet, students will be required to sign the Student Internet Agreement.

Should you require further information please contact Kent Street’s ICT Coordinator, Mr Mark Nickels on 0427 082 259 or Mark.Nickels@education.wa.edu.au.
50% of subject charges must be paid by 4 December 2015, with balance paid by end of Term 1 2016.

**YEAR 7**

**COST OF EDUCATIONAL PROGRAMS**

<table>
<thead>
<tr>
<th>SPECIAL PROGRAMS</th>
<th>CODE</th>
<th>APPROVED SPECIALIST PROGRAMS</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7Avi</td>
<td>Aviation – Year</td>
<td>$100</td>
</tr>
<tr>
<td></td>
<td>7Crik</td>
<td>Cricket – Year</td>
<td>$460</td>
</tr>
<tr>
<td></td>
<td>7Fash</td>
<td>Fashion &amp; Design – Year</td>
<td>$130</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CODE SELECT ENTRY PROGRAM</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORE7</td>
<td>$60</td>
</tr>
</tbody>
</table>

All other Year 7 subjects are covered within the $235 Voluntary Contribution.

Please refer to pages 15-16 for additional charges that may apply.

50% of subject charges must be paid by 4 December 2015, with balance paid by end of Term 1 2016.

**YEAR 8**

**COST OF EDUCATIONAL PROGRAMS**

<table>
<thead>
<tr>
<th>SPECIAL PROGRAMS</th>
<th>CODE</th>
<th>APPROVED SPECIALIST PROGRAMS</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8Avi</td>
<td>Aviation - Year</td>
<td>$100</td>
</tr>
<tr>
<td></td>
<td>8Crik</td>
<td>Cricket – Year</td>
<td>$400</td>
</tr>
<tr>
<td></td>
<td>8Fash</td>
<td>Fashion &amp; Design – Year</td>
<td>$120</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CODE SELECT ENTRY PROGRAM</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORE8</td>
<td>$60</td>
</tr>
</tbody>
</table>

All other Year 8 subjects are covered within the $235 Voluntary Contribution.

Please refer to pages 15-16 for additional charges that may apply.
Please note that the school reviewed all charges in 2015 and reductions have been made wherever possible. Access to an educational program that is only subject to voluntary contributions is possible by choosing elective subjects that do not incur a charge. These subjects are listed below with 'Incl in Vol' showing in the charge column. In cases where charges have not been paid by the end of Term 1 2016, or a payment plan has not been arranged, students may be moved to subjects that do not incur a charge. Unpaid charges are referred to a debt collection agency. 50% of subject charges must be paid by 4 December 2015, with balance paid by end of Term 1 2016.

### SPECIAL PROGRAMS

<table>
<thead>
<tr>
<th>CODE</th>
<th>APPROVED SPECIALIST PROGRAMS</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>9Avi</td>
<td>Aviation - Year</td>
<td>$140</td>
</tr>
<tr>
<td>9Crick</td>
<td>Cricket - Year</td>
<td>$400</td>
</tr>
<tr>
<td>9FashT/9FashA</td>
<td>Fashion &amp; Design - Year</td>
<td>$115</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>SELECT ENTRY PROGRAM</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORE9</td>
<td>CoRE (Centre of Resources Excellence) - Year</td>
<td>$60</td>
</tr>
</tbody>
</table>

### YEAR 9 ELECTIVES

**ELECTIVES ARE COMPULSORY CHARGES COST OF EDUCATIONAL PROGRAMS**

<table>
<thead>
<tr>
<th>CODE</th>
<th>ELECTIVE SUBJECT</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>9Bball</td>
<td>Basketball - Semester</td>
<td>$30</td>
</tr>
<tr>
<td>9Radio</td>
<td>Broadcast Radio - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>9Work</td>
<td>Building Workshop - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>9Can1</td>
<td>Cartoon Animation - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9Child</td>
<td>Childcare - Semester</td>
<td>$30</td>
</tr>
<tr>
<td>9Jewel</td>
<td>Design Jewellery 1 - Semester</td>
<td>$45</td>
</tr>
<tr>
<td>9Metal</td>
<td>Design Metal 1 - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>9Drama1/Drama2</td>
<td>Drama - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9EngWk1</td>
<td>Engineering Workshop</td>
<td>$55</td>
</tr>
<tr>
<td>9Art1</td>
<td>Exploring Art - Semester</td>
<td>$40</td>
</tr>
<tr>
<td>9CraftE</td>
<td>Exploring Craft - Semester</td>
<td>$40</td>
</tr>
<tr>
<td>9Film</td>
<td>Film &amp; Television - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>9Food1</td>
<td>Food and Fitness - Semester</td>
<td>$60</td>
</tr>
<tr>
<td>9Foot</td>
<td>Football - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9FFast1</td>
<td>Good Fast Food - Semester</td>
<td>$60</td>
</tr>
<tr>
<td>9CPres2</td>
<td>Information Presentations - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9Japan/9Japn2</td>
<td>Japanese - Year</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9Music</td>
<td>Music - Year</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9Net1</td>
<td>Netball - Year</td>
<td>$60</td>
</tr>
<tr>
<td>9Photo/9Photo2</td>
<td>Photography - Semester</td>
<td>$45</td>
</tr>
<tr>
<td>9PopC</td>
<td>Popular Culture - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>9WPro/9WPro2</td>
<td>Webpage Programming - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>9Wood1</td>
<td>Woodwork - Semester</td>
<td>$45</td>
</tr>
</tbody>
</table>

All other Year 9 subjects are covered within the $235 Voluntary Contribution.

Please refer to pages 15-16 for additional charges that may apply.
Please note that the school reviewed all charges in 2015 and reductions have been made wherever possible. Access to an educational program that is only subject to voluntary contributions is possible by choosing elective subjects that do not incur a charge. These subjects are listed below with 'Incl in Vol' showing in the charge column. In cases where charges have not been paid by the end of Term 1 2016, or a payment plan has not been arranged, students may be moved to subjects that do not incur a charge. Unpaid charges are referred to a debt collection agency.

50% of subject charges must be paid by 4 December 2015, with balance paid by end of Term 1 2016.

YEAR 10 ELECTIVES ARE COMPELLARY CHARGES
COST OF EDUCATIONAL PROGRAMS

SPECIAL PROGRAMS

<table>
<thead>
<tr>
<th>CODE</th>
<th>APPROVED SPECIALIST PROGRAMS</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10Avi</td>
<td>Aviation - Year</td>
<td>$140</td>
</tr>
<tr>
<td>10Cri</td>
<td>Cricket - Year</td>
<td>$400</td>
</tr>
<tr>
<td>10FashT/10FashA</td>
<td>Fashion &amp; Design - Year</td>
<td>$120</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CODE</th>
<th>SELECT ENTRY PROGRAM</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORE10</td>
<td>CoRE (Centre of Resource Excellence) - Year</td>
<td>$60</td>
</tr>
</tbody>
</table>

YEAR 10 ELECTIVES

<table>
<thead>
<tr>
<th>CODE</th>
<th>ELECTIVE SUBJECT</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10Art3</td>
<td>Applying Art &amp; Craft - Semester</td>
<td>$40</td>
</tr>
<tr>
<td>10Auto</td>
<td>Automotive Workshop - Semester</td>
<td>$60</td>
</tr>
<tr>
<td>10Work</td>
<td>Building Workshop - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>10Cafe</td>
<td>Café Food - Semester</td>
<td>$60</td>
</tr>
<tr>
<td>10Child</td>
<td>Caring for Children - Semester</td>
<td>$30</td>
</tr>
<tr>
<td>10CAnim</td>
<td>Cartoon Animations - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>10Met/10Met1/10Met2</td>
<td>Design Solutions in Metal - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>10Dram1/10Dram2</td>
<td>Drama - Youth Theatre - Semester</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>10EngWk</td>
<td>Engineering Workshop - Semester</td>
<td>$55</td>
</tr>
<tr>
<td>10Craf1</td>
<td>Exploring Craft - Semester</td>
<td>$40</td>
</tr>
<tr>
<td>10Art1</td>
<td>Focus on 2D Art - Semester</td>
<td>$40</td>
</tr>
<tr>
<td>10Art2</td>
<td>Focus on 3D Art - Semester</td>
<td>$40</td>
</tr>
<tr>
<td>10IntF</td>
<td>International Foods - Semester</td>
<td>$60</td>
</tr>
<tr>
<td>10Accou</td>
<td>Introduction to Accounting - Semester</td>
<td>$20</td>
</tr>
<tr>
<td>10Jap1/10Jap2/10Japa2/10Japan</td>
<td>Japanese - Year</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>10Legal</td>
<td>Legal Studies - Semester</td>
<td>$20</td>
</tr>
<tr>
<td>10Film</td>
<td>Media - Film Making - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>10Journ</td>
<td>Media - Journalism - Semester</td>
<td>$50</td>
</tr>
<tr>
<td>10Mus1/10Mus2</td>
<td>Music - Year</td>
<td>Incl in Vol</td>
</tr>
<tr>
<td>10Net</td>
<td>Netball - Year</td>
<td>$60</td>
</tr>
<tr>
<td>10OutEd</td>
<td>Outdoor Education - Semester</td>
<td>$75</td>
</tr>
<tr>
<td>10Phot1/10Phot2</td>
<td>Photography - Semester</td>
<td>$45</td>
</tr>
<tr>
<td>10Socc</td>
<td>Soccer - Semester</td>
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All other Year 10 subjects are covered within the $235 Voluntary Contribution.

Please refer to pages 15-16 for additional charges that may apply.
Please note that the school reviewed all charges in 2015 and reductions have been made wherever possible. 50% of the subject charges must be paid by 4 December 2015. The balance is required to be paid by the end of Term 1 2016, unless a payment plan has been arranged. Unpaid charges are referred to a debt collector.

**YEAR 11 & 12 COMPULSORY SUBJECT CHARGES**

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Some students participate in external Certificate courses. All charges are paid direct to the course providers.

Please refer to pages 15-16 for additional charges that may apply.
WHOLE SCHOOL

Extra Cost Optional Components of Education Programs
Anticipated Excursions, Incursions, Competitions and Other Activities

As required by the Department of Education, we are informing parents and guardians of the excursions, incursions, camps, competitions and other activities that may take place in 2016. Participation in these activities is voluntary. The charge listed is an estimated maximum amount that can be charged and will not be exceeded. There may be additional excursions that have no cost to the parents or guardians.

The costs below are estimated maximum amounts for which payment will be required during the year at the time of the activity. Please do not pay until notice has been given.

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CREDIT CARD PAYMENT PLAN

Student Name ________________________ Year at school:(2016)_______ Amount $_______
Student Name ________________________ Year at school:(2016)_______ Amount $_______
Student Name ________________________ Year at school:(2016)_______ Amount $_______

☑ 3 Credit Card Payments
Debited 27th day of, February March and April 2016

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Visa ☐ Mastercard ☐

Total Amount to be deducted $____________________

Amount to be deducted in three equal payments of: $____________________

Name on Card: ________________________ Expiry Date: _____/_____

Signature: ____________________________

Contact Phone: _______________________

Office Use Only

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# SINGLE CREDIT CARD PAYMENT

## PAYMENT BY CREDIT CARD

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- Fill in the student name, payment details, and other required information.
- Use the provided spaces to enter the card number, expiry date, cardholder name, and signature.