January 2013

Dear Parents

The Department of Education and Early Childhood Development funds the facilities and the teaching staff for each school, the school purchases essential educational items, requisites, consumable items and services in order to provide the curriculum program.

School Council have approved a revised Annual Materials & Requisite Levy for 2013 to meet the increased cost of purchasing supplies and requisites. Please return the attached form with payment to the school by the 15th February. Payment can be made by cash, cheque, credit card or EFTPOS at the office. The office will be reopening on the 31 January 2013.

MATERIALS AND REQUISITES per child $207.00

Parents are expected to pay this fee. The materials and services payment will be used in the purchasing of supplies for the classroom for the year, and items to support other curriculum programs such as Art, Music, Computer Technology, LOTE and P.E. The school buys these items in bulk which means they can be provided to students at a significant discount. There will be no booklists, or book- pick up day. Classroom requisites and stationery will be distributed by the teachers to each student at the beginning of the year and replenished as necessary through the year by the teachers.

MATHELETICS and SPELLING EGGS per child $20

Parents are expected to pay this fee. This offers the children access to online learning programs in numeracy and literacy. These programs are used at school and can be accessed from home.

VOLUNTARY CONTRIBUTIONS per child $40.00

This contribution helps support the enhancement of the school, including resources, equipment, curriculum and extra curriculum activities

Christian Religious Education per child $7.00

The CRE program is offered as part of the curriculum. Should you wish your child to participate in the religious education program a separate permission form will have to be signed, please include payment for the CRE program with the permission form. Payment details will come home with your child as part of Term 1 Bulk Billing.

For those students and parents just starting at Donvale Primary School, we extend to you a very warm welcome. We are enormously proud of our school and staff and we believe that the educational environment we can offer is second to none.

Yours Sincerely

DONVALE PRIMARY SCHOOL COUNCIL

Lena Clark
Principal

Brenda Tierney
School Council President
DONVALE PRIMARY SCHOOL
PAYMENT OF ANNUAL MATERIALS AND REQUISITES LEVY
2013

Childs Name.................................................................................................................... Grade.................................................................................................................................

<table>
<thead>
<tr>
<th>LEVY TYPE</th>
<th>PAYMENT</th>
<th>ENTER AMOUNT PAID</th>
<th>OFFICE USE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATERIALS AND REQUISITES</td>
<td>$207.00</td>
<td></td>
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<tr>
<td>-payment is required for every child</td>
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<tr>
<td>MATHLETICS AND SPELLING EGG</td>
<td>$20.00</td>
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</tr>
<tr>
<td>VOLUNTARY CONTRIBUTIONS</td>
<td>$40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL TO BE PAID</td>
<td>$267.00</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

Please tick preferred payment option:

☐ Full payment
☐ 4 payments on the 15th February, 15th March, 15th April, 15th May
☐ I wish to use my EMA payment towards the 2013 Annual Materials and Requisites Levy.
Application forms and information on the 2013 Education Maintenance Allowance is at the office

Please tick appropriate payment box:

☐ Payment by cheque – (made payable to Donvale Primary School)
☐ Payment by Cash
☐ Payment by EFTPOS
☐ Payment by Credit Card (MasterCard, Visa)

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Credit Card Payment Slip - Donvale Primary School

Family Name: ________________________________ Total payment $___________

Payment for: ____________________________________________________________________________________________

CARD HOLDER’S NAME: ________________________________

EXPIRY DATE: _____/____  VISA ☐  BANKCARD ☐  MASTERCARD ☐

CREDIT CARD NO: __________________________________________________________

SIGNATURE: _____________________________________ DATE: _____/____/____

Minimum amount $10.00. Family bulk billing can be made with one payment