

Gisborne Secondary College 2018 Parent Payment Charges - Year 9

Please find over, an itemised list of Essential Student Learning Items (items that your child needs for school) and Optional/Voluntary Items (items that you can choose whether your child participates in or accesses) for your child for 2018.

Gisborne Secondary College makes every effort to keep the cost and number of items that need to be purchased to a minimum. We also try to ensure that the costs are affordable for all parents. If you will have difficulty making payments please contact Nicole Alexander (Finance Manager) to discuss possible support options and flexible payment arrangements. Any information about your financial circumstances, payment arrangements or status will be kept strictly confidential.

We would appreciate payment by first day of Term 1, 30th January 2018, however payment plans can be arranged.





Please have your child return this completed sheet to the Money Window.

Please Note:

- It is a requirement that students have a personal computing device for learning. A Netbook Lease is available for this year level. See Additional Optional Items for cost.
- Additional school charges may arise during the year. For example: In particular, the costs for optional excursions, which have not yet been finalised. We anticipate that there will be 3-4 excursions planned during the year with an estimated cost of \$30 each
- Textbooks are supplied by the College book supplier, Champion Education. Please see the textbook form enclosed for ordering
- Parents may choose to provide or purchase some items themselves. If you choose to do this you must consult with the school first so that your child has the right items. There may be some items or services that you may not be able to purchase yourself

Parent Payment Charges

Essential Student Learning Items	(Total A) Amount \$ _____
Additional Optional Items	(Total B) Amount \$ _____
Voluntary Financial Contributions	(Total C) Amount \$ _____
Elective Subjects	(Total D) Amount \$ _____
TOTAL (A + B + C + D) = \$ _____	

<input type="checkbox"/> QKR See attached flyer for information on this payment method <div style="text-align: center; border: 1px solid gray; padding: 5px; margin: 10px 0;"> Preferred Payment Method  </div>	<input type="checkbox"/> CASH / CHEQUE The College prefers that large amounts of cash are not brought to school by students
<input type="checkbox"/> BPAY Please contact the Finance Office for your BPAY reference number <div style="text-align: center; margin: 10px 0;">  </div>	<input type="checkbox"/> DIRECT EFT TRANSFER BSB 633 000 Account Number 152534053 Please use your family code as a reference for the payment
<input type="checkbox"/> CREDIT CARD – ONE OFF TRANSACTION Credit Card details are not stored – this portion will be removed and destroyed after the payment has been processed. <div style="display: flex; justify-content: space-around; margin: 10px 0;">   </div> <div style="text-align: center; margin: 10px 0;"> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> </div> Expiry date: _____ / _____ Card Type: MASTERCARD / VISA Name as it appears on the card: _____ Signature: _____ Date: _____ Total Amount to be Processed: \$ _____	

A. Essential Student Learning Items

Item	Cost
Software, license costs Affiliations, online tuition, registration fees Additional text/workbooks	\$220.00
Compulsory College Events Bus transportation to the athletics carnival (CSEF is available to eligible families to assist with this charge)	\$10.00 Please use CSEF <input type="checkbox"/>
RAID Program (CSEF is available to eligible families to assist with this charge)	\$130.00 Please use CSEF <input type="checkbox"/>
\$360.00	
Total (A) : \$ _____	


STUDENTS ARE REQUIRED TO PROVIDE THEIR OWN MYKI FOR RAID ACTIVITIES
B. Additional Optional Items

Item	✓	Cost
Netbook Lease (Insurance included - \$50 excess applies to each claim)	<input type="checkbox"/>	\$200.00
Year 9 Camp – The Summit, Trafalgar East (16 th May – 18 th May)	<input type="checkbox"/>	\$400.00
	Please use CSEF <input type="checkbox"/>	
Year Book - College Magazine - Chameleon	<input type="checkbox"/>	\$25.00
Total (B) : \$ _____		

C. Voluntary Financial Contributions

Item	Amount (please nominate below how much you would like to donate)			
Furniture & Equipment	<input type="checkbox"/> \$10.00	<input type="checkbox"/> \$20.00	<input type="checkbox"/> \$50.00	<input type="checkbox"/> Other \$ _____
Grounds Development	<input type="checkbox"/> \$10.00	<input type="checkbox"/> \$20.00	<input type="checkbox"/> \$50.00	<input type="checkbox"/> Other \$ _____
Library Fund	<input type="checkbox"/> \$10.00	<input type="checkbox"/> \$20.00	<input type="checkbox"/> \$50.00	<input type="checkbox"/> Other \$ _____
Chaplaincy Fund	<input type="checkbox"/> \$10.00	<input type="checkbox"/> \$20.00	<input type="checkbox"/> \$50.00	<input type="checkbox"/> Other \$ _____
Building Fund	<input type="checkbox"/> \$10.00	<input type="checkbox"/> \$20.00	<input type="checkbox"/> \$50.00	<input type="checkbox"/> Other \$ _____
Total (C) : \$ _____				

Gisborne Secondary College is an endorsed Deductible Gift Recipient on the ATO DGR register for the Library, Chaplaincy and Building Funds. Donations above \$2.00 are recognized as a tax deduction by the ATO.

ALL COSTS ARE PER SEMESTER

D. Elective Subjects

ARTS	Cost	✓
Art	\$55.00	<input type="checkbox"/>
Ceramics	\$65.00	<input type="checkbox"/>
Dance	\$90.00	<input type="checkbox"/>
Digital Art	\$40.00	<input type="checkbox"/>
Drama	\$75.00	<input type="checkbox"/>
Music – Games Composer	\$35.00	<input type="checkbox"/>
Visual Communications	\$25.00	<input type="checkbox"/>
ADVANCED UNITS		
Living & Learning	\$10.00	<input type="checkbox"/>
TECHNOLOGY		
Auto Technology	\$28.00	<input type="checkbox"/>
Metal Technology	\$18.00	<input type="checkbox"/>
Design Technology	\$25.00	<input type="checkbox"/>
Digital Technology	\$30.00	<input type="checkbox"/>
Electro Technology	\$45.00	<input type="checkbox"/>
Engineering Technology	\$13.00	<input type="checkbox"/>
Food Technology	\$70.00	<input type="checkbox"/>
Wood Technology	\$35.00	<input type="checkbox"/>
Textile Technology (students may need to purchase fabric for specific projects)	\$60.00	<input type="checkbox"/>
		Total (D) : \$ _____