



Year 10 2020 Indicative Fee Schedule

STUDENT'S NAME

ESSENTIAL STUDENT LEARNING ITEMS		(TOTAL- \$120 as listed below- plus VET & electives)
<i>The following is a list of Essential Student Learning Items set by the College Council for 2020, as per Parent Payment Policy (attached). Payment of these items is compulsory.</i>		
Transport & entry fees for compulsory whole school carnivals & School Sports Victoria affiliation fees		\$30.00
Locker Charge - cleaning & maintenance		\$10.00
Subject Support - enhanced resources for students in all learning areas across the college (Items in 2019 included guest speakers, ad hoc incursions etc)		\$50.00
IT Network Support & Parent access to Compass (Internet Access additional to DET supplied)		\$20.00
English Incursion - Flying Bookworm (Macbeth)		\$10.00
VETis Course Fee as per your selection (\$250 was paid on application - Balance is due by 12th November, 2019)	Refer VET fee schedule	\$ _____
Year 10 Electives as selected (add fees as per elective list)		\$ _____
OPTIONAL EDUCATION ITEMS		
Year 10 Central Australia Camp - June Term 2 - approximate cost \$1,300 Information will be available in Term 1 2020	-	\$1,300.00
TOTAL AMOUNT PAYABLE	This is to include cost of selected electives and VET	\$ =====

Camps, Sports & Excursions Funding – CSEF
 Families with a Health Care or Pension card are eligible to receive CSEF funding from the Dept of Education
 If you claimed this at Kambrya College in 2019 and you are still eligible, it will be rolled over for 2020.
 If you recently received a Health Care or Pension card, please contact the Accounts Office to complete an application form.
 Please note: CSEF can only be used towards the cost of Camps, Sports or Excursions.

Optional Extras
 A school magazine is produced every year and may be ordered for distribution in December 2020.
 This must be ordered and paid for via Compass by 18th September, 2020

If your child wishes to print at school - printing credit may be purchased from the front office or via Compass.

We invite families to contribute to the following Tax Deductible Funds and ask you to pay via Compass
 or contact the office if you would like to donate to any or all of them.

Building & Grounds Maintenance Fund	\$20.00
Library Resources Fund	\$20.00
New Equipment for Gym Development Fund	\$20.00

PAYMENT OF FEES

Our preferred payment method of fees is via Compass.
 The above fees will be available for payment on Compass once Commencement begins on 12th November, 2019
 If you would like to enter into a Payment Plan to pay off fees please contact our Accounts Office.
 Alternatively, if you wish to make full payment, prior to Commencement,
 you can pay direct into our bank account
 Commonwealth Bank BSB: 063 549 ACCOUNT NO: 1031 6969 (Use Student Code as Reference)
or pay by
 BPAY (Details are on Family Statements - mailed to you in December 2019)

**PLEASE CONTACT OUR ACCOUNTS RECEIVABLE DEPARTMENT ON
 9707 7600 FOR FURTHER DETAILS**