Year 10 2020 Indicative Fee Schedule
Pre-CAL

STUDENT’S NAME …………………………………………………………….

ESSENTIAL STUDENT LEARNING ITEMS

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.

- 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: $50.00
- IT Network Support & Parent access to Compass (Internet Access additional to DET supplied): $20.00
- Literacy Booklets (In lieu of textbooks): $25.00
- Numeracy Booklets (In lieu of textbooks): $25.00
- Personal Development Skills Booklets (In lieu of textbooks): $20.00
- Work-Related Skills Booklets (in lieu of textbooks): $20.00
- VET - Creative Industries Cert II (Compulsory): $80.00
- VETs Course Fee as per your selection: Refer VET fee schedule
  ($250 was paid on application - Balance is due by 12th November, 2019)
- Year 10 Electives as selected (add fees as per elective list): $ _______

STUDENTS TO PURCHASE THEIR OWN STATIONERY -
5 x 96pg A4 exercise books, 1 display folder, pens and pencils

OPTIONAL EDUCATION ITEMS

Year 10 Central Australia Camp - June Term 2 - approximate cost $1,300
- Information will be available in Term 1 2020

TOTAL AMOUNT PAYABLE

This is to include cost of selected Electives and VET

$ =

PAYMENTS 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