

STUDENT'S NAME

ESSENTIAL STUDENT LEARNING ITEMS (TOTAL- \$515 as listed below-**plus VET & Electives**)

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
IT Network Support & Parent access to Compass (Internet Access additional to DET supplied)	\$20.00
Special programs for later years students	\$20.00

Yr 12 VCAL

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 - Business Cert II (Compulsory)	\$80.00
Year 12 Study Camp (Cost and information to be confirmed during Commencement)	\$265.00
VETis Course Fee as per your selection (\$250 was paid on application - Balance is due by 12th November, 2019)	Refer VET fee schedule \$ _____

STUDENTS TO PURCHASE THEIR OWN STATIONERY -

5 x 96pg A4 exercise books, 1 display folder, pens and pencils

OPTIONAL EDUCATION ITEMS

Valedictory Dinner (This is an approximate cost for the student only - Guests will cost extra and information will be sent out in 2020) This includes the cost of the Yearbook.

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**