



Aldersea Circle Clarkson WA 6030
Phone: 08 9305 1800

PO Box 2032 Clarkson WA 6030
Fax: 08 9305 1858

2019 School Charges and Contributions

Approved by the School Board on 22 October 2018

The Clarkson Primary School Board has endorsed the schedule of Contributions and Charges for 2019. The schedule is broken into sections and will allow you to calculate all costs that you might incur throughout the school year.

CONTRIBUTIONS

The total amount of contributions parents/caregivers are being asked to pay has been set at \$40.00 per student which is two thirds of that set in the School Education Regulations 2000. Contributions, charges and fees are governed by the School Education Act 1999 sections 97 to 108 and the School Education Regulations 2000 regulations 58 to 66.

While the contributions are voluntary, financial support provided by parents has always played an enabling role in the provision of resources that extend the school's capacity to add value to students' learning experience. Your contribution will be used to supplement school funding for the purchase of resources needed in the provision of the learning program activities. The table below provides a breakdown of where your voluntary contributions will be directed.

Kindergarten/Pre-Primary		Years 1-6	
Cooking ingredients	\$10.00	Science, design and technology consumable materials	\$10.00
Art/Craft consumable materials stationery items	\$20.00	Art/Craft consumable materials stationery items	\$10.00
Photocopy materials	\$10.00	ICT, Computing consumables	\$ 5.00
		Library student resources	\$ 5.00
		Photocopy materials	\$ 5.00
		Cooking ingredients	\$ 5.00
TOTAL CONTRIBUTION	\$40.00	TOTAL CONTRIBUTION	\$40.00

The School Board would like to point out that the contribution per child (\$40.00) equates to \$1.00 per week over the course of the school year. We also point out that all contributions are used for the direct benefit of the children. Please contact the school office if you would like to arrange a payment plan.

Contributions can be paid by direct deposit to BSB 016338, Account 3409 50934 (enter student's full name and "2019 contributions" in payment description field). EFTPOS facilities are available at the front office. If paying by cash, cheque or credit card please put your payment into an envelope along with the tear-off slip below. Your payment envelope can then be deposited into the RED drop box in the front office. Thank you.



Payment Details

Student Names: _____

Enclosed is cash/cheque for \$ _____ (Cheque payable to Clarkson Primary School)

Please charge my credit card for \$ _____ VISA Mastercard

(Minimum Amount \$10)

Card No.

--	--	--	--

Expiry Date:

--	--	--	--

Cardholder's Name: _____

Signature: _____

CHARGES FOR EXTRA COST OPTIONAL COMPONENTS

A breakdown of estimated charges for your child's participation in incursions, excursions, activities, etc has been included in the schedule below. Details on charges collected in previous years have helped guide the 2019 estimate of charges. Students will incur costs only when they are involved in a particular activity. **The amounts shown represent the maximum that can be charged for scheduled activities in 2019.** You will be asked to make payment for each activity as it approaches. (Do not pay any of this money now.)

The charges schedule includes costs associated with:

- Specific learning activities available to *all* students, but conditional on a payment being made, eg incursions, excursions.
- Specific learning activities available to *selected* students, but conditional on a payment being made, eg PEAC, School of Instrumental Music program.
- Optional activities are available to *all* students, but conditional on a payment being made, eg class photos, graduation shirts, etc.

PERSONAL ITEMS LIST

The list of items for personal use will vary from student to student and includes:

- Pupil requirements for all students and used in lessons, eg stationery items, calculator, headphones, diary, etc.
- Pupil requirements recommended for all students, eg paper towel, tissues, etc.

The recommended list of items for personal use for your child is distributed separately. All materials can be purchased through Ziggies; however, you are not obliged to use this supplier. Your child will need to have the listed materials each school day so it will be necessary to replace some items, such as pens or pencils, throughout the year.

Activity/Item	Year Level							
	K	PP	1	2	3	4	5	6
In-term Swimming		\$75	\$75	\$75	\$75	\$75	\$75	\$75
Excursions/Incursions	\$50	\$80	\$80	\$80	\$80	\$80	\$80	\$80
Extended Excursions Eg. Big Days Out								\$235
Interschool Sports					\$40	\$40	\$50	\$50
Rugby Program					\$10	\$10	\$80	\$80
Graduation Shirt (Optional)								\$40
Instrumental Music (Selected Students)								\$132
Choir (Optional)				\$60	\$60	\$60	\$60	\$60
Class Photos approx (Optional)	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70
Primary Extension and Challenge Program (PEAC) – selected students			\$10	\$10	\$10	\$45	\$80- \$260	\$30- \$300
Performance				\$50	\$50	\$50	\$50	\$50

SCHEDULED MAXIMUM CHARGES

Please note that the amounts indicated on the above schedule represent the maximum that could be charged for scheduled activities and can be paid prior to the activity.