BOROONDARA PARK PRIMARY SCHOOL 2017 Parent Contribution				
	Family Name		2017 Year Level	
	Child's name 1			
	2			
	3			
	4			
	Essential Educational Items		Per Child	
1	STUDENT CURRICULUM CONSUMABLES		\$ 175.00	
2	EXCURSION LEVY		\$ 80.00	
3	GYMNASTICS		\$ 50.00	
	Optional Educational Items		Per Child	
4	CURRICULUM CONTRIBUTION		\$ 80.00	
5	FIRST AID OFFICER		\$ 20.00	
		SUBTOTAL 1 - 5	\$ 405.00	
	Tax Deductible Voluntary Contril	butions	Per Child	
	LIBRARY	Contribution is TAX DEDUCTIBLE		
6	DEVELOPMENT FUND	Tax Receipt issued for each contribution	\$ 150.00	
	Tax Deductible Voluntary Contri	butions	Per Family	
		Contribution is TAX DEDUCTIBLE		
7	BUILDING FUND	Tax Receipt issued for each contribution	\$ 85.00	
		SUBTOTAL 6 - 7	\$ 235.00	
	FAMILY TOTAL	1st Child \$640.00 2nd / Subsequent Child \$555.00		
8		Contribution is TAX DEDUCTIBLE		
0		Tax Receipt issued for each contribution		
	Donation to Bottom Oval	\$50 \$100 Other		
	Redevelopment Project		\$	
	GRAND TOTAL		\$	
	Method of payment (please indicate, BPAY PREFERRED)			
	BPPS Biller Code 87361			
	BPAY	Date Paid	B	
	BPAY Family Reference No. CONTACT OFFICE Tel: 9857 5157			
	Cash			
	Cheque	Please make payable to Boroondara Park Primary School		
			POS 🗖	
	Credit Card Visa Mastercard EFTPOS I am paying the full amount of \$			
	Signature	Date/_	/	
Please return this form –ONE PER FAMILY- with payment, by Friday 9th December 2016.				

PAYMENT DETAILS

Method of payment

Payment can be made by <u>BPay (preferred)</u>, cash, cheque, or Eftpos/credit card (Visa or Mastercard). We cannot accept Diners Card or American Express.

If you wish to pay by credit card, you may complete the details on the remittance slip on Page 1 or pay in person at the office.

BPay Unique Family Reference numbers are includedon the first page.

All completed 2017 Booklist and Contribution Forms <u>must be returned to the school office</u>, regardless of method of payment.

Payment by Instalments

Families may elect to pay in full, OR by 2 instalments.

If you are paying by instalments using your credit card you have the option to authorise the 2nd instalment to be automatically deducted in the week commencing <u>18th April 2017</u> by completing your credit card details on the payment slip on the previous page.

If you are experiencing difficulties please contact the Principal, Eric Regester or Business Manager Kelly Lloyd-Vanni, to make alternative arrangements.

PAYMENT DUE DATE

AVOID DELAYS Pay by: Friday 9th December 2016

Or AT THE LATEST by: Wednesday 25th January 2017

Formal receipts will be issued and posted with full details of payments to Tax Deductible Funds. Please retain these receipts for taxation purposes.

BOOK COLLECTION DAYS

Collection from the <u>ART ROOM</u> (prepaid orders ONLY)

Wednesday 25th JANUARY 2017 9.30am to 3pm

Monday 30th JANUARY 2017 9.30am to 3pm