Dear Parents,

School Council has the task of setting the educational goals for each financial period and ensuring that the priorities set out in our Strategic Plan are met. Our goals over the next four years are to maximise learning outcomes for all students, particularly in English, Mathematics, Information and Communications Technology and Sustainability.

**Parent Payment Structure for 2015**

School Council has set parent payments at **$265 per student**, with an early-bird discount of $25. This equates to less than $6 per week and is the equivalent of one term’s kinder fees. The curriculum levy covers all essential educational items used directly by your child including stationery, photocopying, specialist material, computers and programs, affiliations, class sets such as dictionaries, take home books, novels etc. Here is a breakdown of how your levy will be spent:

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bulk stationery supplies</td>
<td>$45.00</td>
</tr>
<tr>
<td>Inquiry (4 units per year)</td>
<td>$20.00</td>
</tr>
<tr>
<td>English</td>
<td>$20.00</td>
</tr>
<tr>
<td>Maths</td>
<td>$10.00</td>
</tr>
<tr>
<td>Science</td>
<td>$5.00</td>
</tr>
<tr>
<td>Art</td>
<td>$8.00</td>
</tr>
<tr>
<td>Physical Education</td>
<td>$10.00</td>
</tr>
<tr>
<td>Chinese</td>
<td>$8.00</td>
</tr>
<tr>
<td>Performing Arts</td>
<td>$7.00</td>
</tr>
<tr>
<td>Library</td>
<td>$5.00</td>
</tr>
<tr>
<td>Sustainable Schools</td>
<td>$4.00</td>
</tr>
<tr>
<td>ICT Subscriptions</td>
<td>$25.00</td>
</tr>
<tr>
<td>Computer Levy</td>
<td>$100.00</td>
</tr>
<tr>
<td>Total</td>
<td>$266.50</td>
</tr>
</tbody>
</table>

Rounded down to $265.00

**Grounds & Maintenance Levy**

The **$50** grounds and maintenance levy is used to assist in maintaining the schools grounds, this includes larger scale works that cannot be completed at working bees. An example of this has been the installation of accessible pathways and maintenance of large trees. This levy is a voluntary payment which is separate to the school levy.

**When are the Levies Due?**

If paying in full, levies are due to be paid by **Monday 2nd February 2015**. A discount of $25 discount per student will apply to all levies **paid in full by Friday 5th December 2014**. There is also an instalment option available for those who prefer. Payments on a more regular basis can be negotiated with the Principal or the Business Manager.

**EFTPOS and Credit Card Facilities**

Rolling Hills Primary School offers credit card (MasterCard and Visa) and EFTPOS payment facilities at the General Office for your convenience.

**Excursion Levy**

The excursion levy for 2015 will be **$65 per student** and is separate to the School Levy. A notice will come home by 27th February requesting payment of this levy by end of Term One, which is Friday 27th March 2015. The excursion levy may be paid at the same time as the school levy, if preferred.

**Swimming**

Swimming will be held in March 2015, the levy for swimming will be approximately **$50 per student**. A notice will come home early in Term One requesting payment for this activity which will need to be paid by **Friday 27th February 2015**.

Yours sincerely,

Terry Spottiswood
Principal

Katrina Franklin
School Council President
2015 Levy Payment

Please return the following with either cash/cheque payment or credit card authorisation (see below).

If you would like to take advantage of the discount, you must pay the levies in full by Friday 5th December 2014.

Students Names:
1. .............................................................
2. .............................................................
3. .............................................................
4. .............................................................

**School Levy 2015**

$265 x _______ students $________

**Grounds & Maintenance Levy @ $50 per family**

$________

**Sub Total**

$________

**LESS**

If Levies are paid in full by Friday, 5th December 2014 $25 discount x _____ students -- $________

**Total (A)**

$________

Please indicate:  □ Cash  □ Cheque  □ Credit

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**Authority for Credit Card deduction:**

To be returned to School Office by Friday 5th December 2014

I authorise the deduction of:

a)  □  The full levy as shown in **Total (A)** (above) $________

**Pay by instalments**

b)  □  I give permission for my credit card to be deducted for the **Total (A)** (above) $________ which will be deducted in six equal instalments on the following dates.

- Friday 5th December 2014
- Monday 2nd February 2015
- Monday 2nd March
- Monday 13th April
- Monday 4th May
- Monday 1st June

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**School Levies**

Student’s Name:_________________________________________  Class:________________________

MasterCard  □  VISA  □  $___________

Card Number:  _ _ _ _ / _ _ _ / _ _ _ / _ _  Expiry Date: _ _ / _ _

Cardholder’s Name: ________________________________________

Signature: _______________________________________________