



2018 PARENT PAYMENT AND FINANCIAL CONTRIBUTIONS

Student Name		Class	
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ITEM	AMOUNT	TOTAL
Essential Education Items (including yearbook)	\$160.00	\$
Aquatics Charge	\$60.00	\$
Belmore School Bus Charge	\$60.00	\$
Belmore School Gift Recipient Fund (tax deductible optional voluntary contribution)	\$50.00	\$
Donation (tax deductible)		\$
TOTAL AMOUNT PAYABLE		\$

PAYMENT DUE: 30th March 2018

PAYMENT OPTIONS

- ☐ Cash
- ☐ Cheque
please make cheque payable to Belmore School
- ☐ Direct Deposit
Belmore School Account
BSB: 633-000
Account Number: 132361874
Reference: Student's Name
Deposit Date:/...../ 2018

Name: Signature: Date:../...../2018

Please return this form to Belmore School.

Office Use Only

Date Payment Received	
Amount	\$
DFR	
Processed	Signature: _____ Date: / / 2018