



Foundation

1st April, 2019

Dear Parent/s,

Each term teachers plan, activities that enrich the learning experience for students. These activities incur a cost. We always aim for approximately for an average of \$30-\$40 per term and recognise that this term is higher than average. Term 3 and 4 activity costs will be lower than average to compensate for this. Apart from extra-curricular activities such as Camps and Swimming it is expected that these will be the only curriculum costs for families this term.

In Term 2 your child will be participating in:

- Whole school cross country 2nd May
- Whole school Athletics Day 6th May
- Drum Theatre 14th May
- Production in Term 3-20th September

Please find below the Term Two payment slip for enrichment activities for your child's class.

We have introduced the option to make payments via Sentral. This is a convenient way to make a single payment for your child's activities. If you require the ability to use an alternative payment method please contact the office. To make the payment via Sentral from the Home Page you will need to use a credit card. You will see:

The screenshot shows a 'Payment required' notification for 'Term 2 Junior Termly Activity Payment' posted on Tuesday, 26th March 2019. The price per student is \$30.00. A 'View Details' link is highlighted with a 'Click on' box. Below the notification is a table of students with a 'Click on' box pointing to a student's name. To the right is a 'Confirm Legal Name & Email' form with fields for Legal First Name, Legal Surname, and Legal Email, and a 'Confirm' button.

Thank you for your cooperation.

Daniel Gooding

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Foundation Learning Enrichment Activities, Term Two

Students Name: _____

Class: _____

Families eligible for the State Government payment through the **Camps, Sports & Excursion Fund** may choose to allocate a portion of their funds toward payment for these activities.

PERMISSION VIA SENTRAL AND PAYMENT FOR THESE ACTIVITIES ARE DUE BY **FRIDAY 26th April 2019**.
Unfortunately students will not be able to participate in these activities if payment is not made.

Cash Eftpos Sentral CSEF Centerpay Direct Deposit Receipt #: _____

Direct Deposit Details
Kilsyth Primary School
BSB: 313 140 Acc #: 23183981
Ref: (Child Surname, First name) FouT2 Levy

Whole school Cross Country	no charge
Whole School Athletics Day	\$10.00
Drum Theatre	\$30.00
Production (2 nd of 2 instalments)	\$10.00
TOTAL	<u>\$50.00</u>

PLEASE COMPLETE AND RETURN THIS SLIP TO CONFIRM PAYMENT ARRANGEMENTS