

## WATTLE PARK PRIMARY SCHOOL PARENT CONTRIBUTIONS 2021

Student Name: .....

2021 Class: .....

### SECTION A: ESSENTIAL STUDENT LEARNING ITEMS

Classroom & curriculum supplies, student stationery pack, Numeracy, Literacy and Science materials, Educational Research Projects, Digital Learning- Mathletics subscription, Classroom Resources, Kitchen/Garden Program, LOTE (Chinese), Language Perfect subscription, Performing and Visual Arts consumables.	<b>\$300</b>
Educational Experiences: Please contact the school office	
<b>TOTAL SECTION A:</b>	<b>\$300</b>

### SECTION B: VOLUNTARY CONTRIBUTIONS

**\*\*Please insert amount being contributed in each fund and insert total at bottom.**

	<u>EXAMPLE</u>	<u>ENTER AMOUNTS HERE</u>
Library Fund (Tax Deductible)	\$175	\$ _____
Building Fund: (Tax Deductible)	\$150	\$ _____
Grounds Maintenance and Improvement:	\$100	\$ _____
<b>TOTAL SECTION C:</b> (Please total entered amounts)	<b>\$425</b>	<b>\$ _____</b>

**TOTAL CONTRIBUTION: \*\*Please fill in totals for Sections A and B in order to complete payment**

	<u>Section A Compulsory</u>	<u>Section B Voluntary Contributions</u>	<u>TOTAL DUE</u>
<u>EXAMPLE</u>	\$300	\$425	\$725
<u>PLEASE FILL IN TO COMPLETE PAYMENT</u>	\$300	\$ _____	\$ _____

**Please tick payment method:**

**\*FULL PAYMENT DUE BY** Payable from 23<sup>rd</sup> November 2020 until 29<sup>th</sup> February 2021

**\*TWO INSTALLMENT PAYMENT DUE BY:** 15<sup>th</sup> February 2021 & 14<sup>th</sup> March 2021

**\*\*Please ensure that this form is returned with your payment.  
It is essential that we have both forms to allocate your 2021 contributions.**

Student Name: .....

2021 Class: .....

Please tick payment method:

**\*FULL PAYMENT DUE:** Payable from 6<sup>th</sup> November 2020 until 21<sup>st</sup> February 2021

\$ \_\_\_\_\_

**\*INSTALLMENTS PAYMENT DUE BY:** 15<sup>th</sup> February 2021 & 14<sup>th</sup> March 2021

\$ \_\_\_\_\_ 15<sup>th</sup> February 2021

\$ \_\_\_\_\_ 14<sup>th</sup> March 2021

**\*Process PAYMENT once received by School Office**

**\*Process PAYMENT the week following each due date**

**Payment has been made by:**  B/Pay  Credit Card  Cash  Cheque

B/P Ref No: \_\_\_\_\_

**B/Pay payments:**

**Biller Code 87361**

**Ref:** Please contact the school office for your B/Pay Reference code.

**Credit Card payments:**

Please debit my MasterCard/Visa for payment.

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**Expiry Date** \_\_\_\_\_ / \_\_\_\_\_

Name on Card \_\_\_\_\_

Signature of Cardholder \_\_\_\_\_

Telephone Number \_\_\_\_\_

**\*\*Please ensure that this form is returned with your 2021 contribution form.  
It is essential that we have both forms to allocate your 2021 contributions.**