

CHARGES – CURRICULUM RELATED COMPULSORY ACITVITES

Students will only incur charges when they are involved in a particular activity – the amounts indicated on the schedule represent the maximum charged for scheduled activities during 2025

The breakdown of **Charges** for participation in excursions, incursions, swimming lessons and Edu-Dance for 2025 has been outlined in the schedule.

The amounts indicated on the schedule represent the maximum that can be charged for these activities. These compulsory charges that will be invoiced to parents at the beginning of each Term.

During the year, all excursions, incursions, Ed-u-Dance and swimming lessons your child participates in. The school has a "no pay, no go" policy.

If you are experiencing financial hardship, please contact the Manager of Corporate Services or the Principal to discuss an alternative arrangement.

Description	K	PP	1	2	3	4	5	6
In Term Swimming Lessons		60	60	60	60	60	60	60
Excursions / Incursions	125	155	175	175	175	175	175	225
School Carnivals/ Sport Events			20	20	20	50	50	50

CHARGES - SPECIFIC PROGRAMS - Students will only incur charges when they are involved in a particular activity

Camps							550
PEAC		10	10	10	50	215	300
Instrumental Music – hire/lease				120	120	120	120
Swimming /Athletics Training		20	20	20	50	50	50
Choir		45	45	45	45	45	45

PERSONAL ITEMS (REQUIRED)

Stationery items are required for your child. Lists of requirements for the following year will be available during Term 4. This list value changes each year level as the requirements change. (*Replacement stationery items may be required throughout the year.*) Maximum charge per child for personal items is \$125.

These items may be purchased through Campion Education or supplier of your choice, as outlined on the list. Parents are able to pay voluntary contributions and P&C Contributions with your stationery order through Campion.

Description	K	PP	1	2	3	4	5	6
Workbooks								
School Diary						9.00	9.00	9.00
Reading Journal		5.36	5.36	5.36	5.36			

EFTPOS (In Person at the front office or Via Telephone 9427 8450) Or Direct Deposit: Commbank BSB No 066 040 Acc No 19907304 Reference : Child's Surname and Name.

Parents wishing to discuss the payment of 'school contributions and charges' or any other related matter such as an inability to pay due to financial hardship are asked to contact the Manager Corporate Services to make alternative arrangements.

VOLUNTARY CONTRIBUTIONS

Technology Support

The total amount of contributions parents/caregivers are requested to pay has been set at \$60.00 per student. Money collected will be utilised to enhance school expenditure in relation to school owned technology such as iPads in all classrooms. In 2025 we aim to replace our set of outdated web browser lpads and increase our bank of classroom iPads.

P&C LEVY

The Voluntary P&C Levy has been set at \$75 per family.

The P&C strongly urge <u>all</u> parents to pay the P&C Levy amount when completing the Personal Items Lists Parents can also pay via EFT at the front office or direct deposit.

Payment of this approved voluntary levy may be made via the Personal Items lists, in a total payment to Campion.

If you have not included the contribution with the Personal items list, the P&C would appreciate your payment at the beginning of the 2025 school year.

VOLUNTARY ADDITIONAL REQUESTS

Our school has a focus on community and helping others less fortunate than we are. We have a varied events list each year and you may be asked to contribute to our fundraising for both school based activities and outside organizations.

These may include: School Fundraising for Charitable organisations – Book Fairs – Graduation function - Graduation Shirts – School Photographs – School Uniform & Faction Uniform – Book Club – Sausage Sizzles – Raffles.