

Dear Parents/Carers,



The Hillcrest Primary School Board has endorsed the schedule of Contributions and Charges for 2024.

VOLUNTARY CONTRIBUTIONS

The School Education Act (1999) and the School Education Regulations (2000) allows schools to request financial contributions from parents/carers to supplement the school budget. Whilst contributions are voluntary, the funds received from families play a significant role in providing resources that extend the school's capacity to add value to the learning experiences of our students.

Payment may be made via Campion with your student personal items list, via CompassPay, by direct deposit, or by cash or EFTPOS payment at the office. If paying by direct deposit, please use your child's surname and VC 2024 as your reference to enable us to identify the payment.

ANZ: Account Name: Hillcrest Primary School BSB: 016 363 Account No. 3408 72956

	K	PP	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6
Voluntary Contributions	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60
VOLUNTARY APPROVED REQUESTS								
Library	\$30	\$30	\$30	\$30	\$30	\$30	\$30	\$30
Student Wellbeing	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10
TOTAL	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100

MANDATORY CHARGES FOR EXTRA COST OPTIONS

A breakdown of **estimated charges** for your child's participation in incursions, excursions, swimming and other activities is tabled below. The amounts indicated on the schedule represent the maximum charged for scheduled activities in 2024. **You do not need to pay these until requested.**

These charges are mandatory to enable your child to participate in these activities.

	K	PP	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6
In-term Swimming		\$60	\$60	\$60	\$60	\$60	\$60	\$60
Excursions	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40
Incursions	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40
Dance Program	\$35	\$35	\$35	\$35	\$35	\$35	\$35	\$35
PEAC (as selected by invited student)			\$10	\$10	\$10	\$50	\$45- \$215	\$45- \$300
IMMS – Instrument Hire (selected students only)							\$110	\$110

Hillcrest Primary School
Independent Public School

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Future - focused Learning

EXTRA COST OPTIONS

All charges below are for selected students only and charges are incurred when your child participates.

The amounts indicated on the schedule represent the maximum charged for scheduled activities in 2024. **You do not need to pay these until requested.**

	K	PP	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6
School Photographs (indicative cost for basic package, payable directly to photographer)	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50
Interschool Sports Travel						\$25	\$25	\$25
Interschool Athletics Carnival (transport)			\$15	\$15	\$15	\$15	\$15	\$15
Lightning carnival x 2 (transport)						\$15	\$15	\$15
Hillcrest Choir (One Big Voice)					\$20	\$20	\$20	\$20
Graduation								\$50
Camp								\$400
Leavers Shirt (paid to P&C)								\$40
Leavers Jacket (paid to P&C)								\$50

Please note: The transport component of all charges is non-refundable. This includes in-term swimming, excursions, sporting events, graduation and camp.

PERSONAL ITEMS FOR STUDENT USE

The Hillcrest Primary School Board has approved the Personal Items List for each year group to a maximum value of \$175.00. These items can be purchased via Campion or a supplier of your choice. Some items such as calculators, headphones, rulers and scissors can be used over a period of several years.

P&C VOLUNTARY CONTRIBUTION PER FAMILY \$50 per year (\$12.50 per term)

Payment may be made via Campion with your student personal items list, via CompassPay, by direct deposit, or by cash or EFTPOS payment at the office. If paying by direct deposit, please use your child's surname and P&C 2024 as your reference to enable us to identify the payment.

As the school acts as an agent for the P&C for collection of these contributions, payments can be made by Direct Deposit to the school bank account: **Account Name: Hillcrest Primary School BSB: 016 363 Account No. 3408 72956**

All Uniform and Canteen payments must be paid into the P&C Uniform Account or the P&C Canteen Account

Payment plans are available for all voluntary contributions, approved requests and extra cost options payable to the school. Please contact Tania Hill, Manager Corporate Services on (08) 9238 1000 should you wish to arrange a payment plan.

Liz Ford
Principal
23 October 2023