



KORUMBURRA SECONDARY COLLEGE

"Developing lifelong learners who are respectful, resilient, strive for excellence and are productive members of their community"

Jumbunna Road,
Korumburra, Vic 3950
Private Bag 2
Phone: 5655 1566
Fax: (03) 5655 2673

Email: korumburra.sc@edumail.vic.gov.au

21.10.2020

Dear Parent/Guardian

Korumburra Secondary College is looking forward to a great year of teaching and learning in 2021 and would like to advise you of the school's parent payment arrangement.

The parent payment charges for 2021 have been approved by the School Council and a list of payment items/services for your child is attached.

Korumburra Secondary College has made every effort to keep the costs of items and activities to a minimum and affordable for all parents.

Payment is required by the 28th January 2021. All parent payments and contributions can be made by either, cash, cheque, debit/credit card, BPay or Centrepay arrangements.

The school appreciates that families may sometimes experience financial difficulty in meeting payment requests. Several support options are available to parents who have difficulty making payments which include State Schools Relief and/or the Camps, Sports and Excursions Fund.

If you are experiencing difficulty in making payments please contact our Business Manager, Kim Cross on 5655 1566 or email kim.cross@education.vic.gov.au, to make alternative arrangements. All conversations are treated with confidentiality.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Vaya Dauphin', is written over a light blue circular stamp.

Vaya Dauphin
Principal

Korumburra Secondary College 2021 Parent Payment Charges – Year 11

Please read the itemised list below, which includes Essential Student Learning items (items that your child needs for school) and Optional items (you can choose if your child participates in or accesses Optional items).

We would appreciate payment by 28th January 2021.

Please bring this completed sheet with you when making payment.

Please Note: Additional school charges may arise during the year. **We anticipate that there will be 3 or 4 excursions planned during the year with an estimated cost of \$30 each (not including food on the day).**

Essential student learning items

Essential Student Learning Items	Cost	
Student Workbooks (English, Maths, Humanities)	\$80	
Bus Hire whole school sports carnivals	\$15	
Hire college textbooks	\$35	
Consumables for Media (per semester) Includes USB, ink, subscription to Photoshop	\$30	
Consumables for Food Technology (per semester) Includes flour, eggs, oil, sugar, baking powder, baking soda, milk, cheese, butter, vanilla, jam, dates, puff pastry, pasta, sauces, fruit, vegetables, spices, golden syrup, cocoa, coconut, mince & breadcrumbs	\$100	
Consumables for Design Technology (per semester) Includes, metals, pop rivets, wire, solder, wood, nails, glue, stain, paint	\$110	
Consumables for Studio Art (per semester) Includes speciality paper, inks & paints, glitter, cardboard, plaster/clay, Lino & Lino Paint	\$45	
Consumables for Visual Communication (per semester) Includes speciality paper, inks & paints, glitter, cardboard, plaster/clay, 3D printer plastic, spray paints	\$30	
Online Learning Subscriptions <ul style="list-style-type: none"> • Mathspace • Onguard (used in Metal, Wood & Textiles) 	\$25	

Note: Parents may choose to provide or purchase some items themselves. If you choose to do this you must consult with the school so that your child has the correct items. There may be some items or services you cannot purchase yourself.

Optional Items

Optional Items	Cost	
Vet External Admin Fee	\$450	
Year 11 Camp approximately	\$250	
Outdoor Ed	\$650	
School magazine: This will be invoiced separately on Compass	\$15	
Locker Hire	\$10	
SGSMP Music Program (if applicable) approximately	\$308	
Hire Instrument (if applicable)	\$100	
Sax	\$200	

Voluntary financial contributions

Items	Amount (please nominate how much you would like to donate)
Building Fund	\$
IT service support	\$ 35.00
Donation	\$

Parent Payment Charges

Essential student learning items Amount _____

Optional Items Amount _____

Voluntary financial contribution Amount _____

Total Amount _____

Parent Payment Arrangements

Please indicate your preferred method of payment:

- Option A (full amount at the beginning of Term 1)
- Option B (payment at the beginning of each Term)
- Option C (half yearly payment)
- Option D (other payment arrangements) *

* (If selecting Option D please make an appointment with the Business Manager to discuss your circumstances and the available options)

I HAVE ENCLOSED PAYMENT OF \$ _____

PARENT PAYMENT PLAN APPLICATION

STUDENT NAME:	HOME GROUP:
PARENT NAME:	PHONE:
AMOUNT OWING FOR: ESSENTIAL ITEMS	\$
OPTIONAL ITEMS	\$
VOLUNTARY CONTRIBUTIONS	\$
OTHER	\$
TOTAL	\$

OPTION 1 (DEBIT / CREDIT CARD)

I hereby authorize the Direct Debit for agreed payment/s of \$ _____ on 20th of each month commencing on 20 / / .

Card Number:

--	--	--	--

Cardholder's Name: _____ Date: _____

Cardholder's Signature: _____

Expiry Date:										
--------------	--	--	--	--	--	--	--	--	--	--

OPTION 2 BPAY



Billers.....

Ref No.....

I hereby agree to pay \$ _____

Weekly
 Fortnightly
 Monthly

Signed: _____

Date: / /

(Parent / Guardian)

Signed: _____

Date: / /

(Business Manager / Finance Officer)