

26 March 2018

TERM ONE ACCOUNT KINDERGARTEN

Dear Parents and Carers

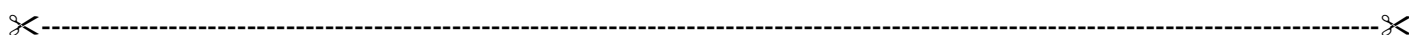
Below is a list of excursions, activities and resources which have been organised for your child, together with the costs involved.

It would be appreciated if payment could be made by **Friday 13 April 2018**. Please do not hesitate to contact the Principal for a confidential discussion if you are experiencing financial difficulty.

Thank you for your support of our school.

Megan Lockery
Principal

	Description	Date	Cost
Physical Education (PE) lessons	One lesson per week with a specialist PE Teacher	All year	\$ 130.00
Swimming Pool Maintenance Levy	A maintenance levy to fund running costs, equipment and repairs	All year	\$40.00
Kindy Resource Pack	A pack of resources including display folders, whiteboard and personal development activities	All year	\$16.00
'Magic Words' show	An antibullying presentation focussing on dealing with bullies and developing positive friendships	8 March	\$5.50
		TOTAL	\$191.50



PAYMENT DETAILS: TERM ONE KINDERGARTEN ACCOUNT

Please return payment slip to the Administration Box by Friday 13 April 2018

Student's Name: _____ Class: _____

- I enclose cash payment of **\$191.50** (please correct money if paying by cash)
- I enclose cheque payment of **\$191.50** (please make cheques payable to Lindfield Public School)
- I have made an online payment of **\$191.50**
(go to www.lindfield-p.schools.nsw.edu.au then 'Make A Payment' tab, then choose 'Other' in the Payment Option section and type in Term 1 Kindergarten)

My receipt number is: _____ Date paid: ____/____/____