

23 March 2018

### TERM ONE ACCOUNT YEAR 2

Dear Parents and Carers

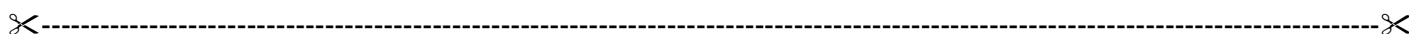
Below is a list of excursions, activities and resources which have been organised for your child, together with the costs involved.

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       |
| Class Swimming lessons          | One lesson per week with specialist swim coaches for two terms (14 sessions in total)              | Terms 1 and 4 | \$ 60.00        |
| Swimming Pool Maintenance Levy  | A maintenance levy to fund running costs, equipment and repairs                                    | All year      | \$40.00         |
| 'Magic Words' show              | An antibullying presentation focussing on dealing with bullies and developing positive friendships | 8 March       | \$5.50          |
|                                 |  | <b>TOTAL</b>  | <b>\$235.50</b> |



### PAYMENT DETAILS: TERM ONE YEAR 2 ACCOUNT

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

Student's Name: \_\_\_\_\_ Class: \_\_\_\_\_

- I enclose cash payment of **\$235.50** (please correct money if paying by cash)
- I enclose cheque payment of **\$235.50** (please make cheques payable to Lindfield Public School)
- I have made an online payment of **\$235.50**  
(go to [www.lindfield-p.schools.nsw.edu.au](http://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 Year 2)

My receipt number is: \_\_\_\_\_ Date paid: \_\_\_\_/\_\_\_\_/\_\_\_\_