

5 April 2017

TERM ONE ACCOUNT YEAR 3

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 28 April 2017**. 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	\$ 120.00
Class Swimming lessons	One lesson per week with specialist swim coaches for two terms (15 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
'Sticks and Stones' show	An antibullying presentation focussing on dealing with bullies and developing positive friendships	16 February	\$5.50
		TOTAL	\$225.50

✂-----✂

PAYMENT DETAILS: TERM ONE YEAR 3 ACCOUNT

Please return payment slip to the Administration Box by Friday 28 April 2017

Student's Name: _____ Class: _____

- I enclose cash payment of **\$225.50** (please correct money if paying by cash)
- I enclose cheque payment of **\$225.50** (please make cheques payable to Lindfield Public School)
- I have made an online payment of **\$225.50**
(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 Year 3)

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