



TERM PLANNER - TERM ONE - 2022
Activities/Excursions/Incursions/Costs for Students
YEAR 1

<i>ABC's Reading Eggs (Annual Charge)</i>	<i>18.00</i>
<i>Mathletics (Annual Charge)</i>	<i>20.00</i>
<i>Mindful Monkeys</i>	<i>12.00</i>
<i>Project Based Learning (Annual Charge)</i>	<i>30.00</i>
<i>Kaboom Sports (whole school)</i>	<i>10.00</i>

The total cost of this term's program is - \$90.00

Due Tuesday 22 February

Unfortunately if excursions and incursions have not been paid before the due date, your child will be unable to attend. We will provide an alternative program for them on the day.

If you have any special payment requests, please contact the school office.

Details of programs, permission notes, necessary clothing, etc will be sent home prior to the proposed activity, if necessary.

Please return this slip with payment by **Tuesday 22 February**

Student's Name: _____ **Student's Grade:** _____

<i>ABC's Reading Eggs (Annual Charge)</i>	<i>18.00</i>
<i>Mathletics (Annual Charge)</i>	<i>20.00</i>
<i>Mindful Monkeys</i>	<i>12.00</i>
<i>Project Based Learning (Annual Charge)</i>	<i>30.00</i>
<i>Kaboom Sports (whole school)</i>	<i>10.00</i>

The total cost of this term's program is - \$90.00

I wish to pay by: **Cash** **MASTERCARD** **VISA** **Direct Deposit**

To pay by Credit Card please complete:

Card Number: _ _ _ _ / _ _ _ _ / _ _ _ _ / _ _ _ _ Expiry Date: _ _ / _ _

CVV /CVC _ _ _ (\$10 minimum for credit card payments)

Card Holder's Name:..... Signature:.....

To pay Direct Deposit please use the following information:

ANZ	<i>Research Primary School Council Official Account</i>
BSB: 013 - 308	<i>Account Number: 254090034</i>

Suggested Payee Reference: eg.

Single Child: GraSmitTPT1 (*Grace Smith Term Planner Term 1, please use your child's name*) or
Full Family Payment: AndSmitFamTPT1 (*Eldest child - Andrew Smith Family Term Planner Term 1 please use your child's name*)

Fiona Vale
Principal
Friday 11 February