## **WULGURU STATE SCHOOL**



P.0. Box 2541, Idalia, QLD 4811 54 Edison Street, Wulguru, Townsville, QLD 4811

Phone: (07) 4799 8777 Email: admin@wulguruss.eq.edu.au

ABN. 20 503 607 004

A/Principal: Jen McCaskill HOD: Amanda Madsen Business Manager: Monique Karban

## **2024 Payment Agreement Form**

Below is the 2024 schedule of fees for your student. Please tick the items you will be paying and select the payment method below. These items will then be invoiced to your student's account. The cost of \$5.00 for Life Education will be kindly sponsored by Rotary Club of Port of Townsville to allow all our students to participate in this valuable program.  Please note for all methods of payment, other than CentrePay, payments must be made by the nominated due date.    Due	Student Name:				ear:	6	Class:	
Due   Item   Amount   Information	meth	od below. These it	ems will then be invoiced to y	our student's	account.	The cost of	f \$5.00 for Life Education will be	
Date   Item   \$   Information	Please							
31/05/2024   Camp   300.00   Magnetic Island - final cost to be advised	✓		Item		Information			
O4/03/2024   Year 6 Shirt   34.00   Commemorative Seniors Shirt   24/06/2024   Ceramics   20.00   Program conducted by a local Potter   02/09/2024   Arts Council   6.00   Details to be advised   04/10/2024   Life Education   5.00   15-18 October   07/10/2024   Swimming Program   63.00   Excursions held in the last week of Term 4   Total: \$523.00      Total if not participating in all items \$      Payment method   Please complete a CentrePay application form (one per family) and return to the office with this payment agreement form. By selecting CentrePay as your payment option you are agreeing to pay all of the above items. Your fortnightly payment amount will be calculated so that payments are finalised by the end of Term 3. Initial here if you would like optional Interschool Sport covered by Centrepay		18/02/2024	Student Resource Scheme	75.00	See attac	ched inform	nation	
24/06/2024   Ceramics   20.00   Program conducted by a local Potter   02/09/2024   Arts Council   6.00   Details to be advised   04/10/2024   Life Education   5.00   15-18 October   07/10/2024   Swimming Program   63.00   Lessons at Tobruk Swim School & transport   02/12/2024   End of year activities   20.00   Excursions held in the last week of Term 4   Total:   \$523.00      Total if not participating in all items   Total:   \$523.00      Payment method   Please complete a CentrePay application form (one per family) and return to the office with this payment agreement form. By selecting CentrePay ayour payment option you are agreeing to pay all of the above items. Your fortnightly payment amount will be calculated so that payments are finalised by the end of Term 3. Initial here if you would like optional Interschool Sport covered by Centrepay Initial here if you would like optional Instrumental Music covered by Centrepay Initial here if you would like optional Instrumental Music covered by Centrepay   Invoices will be emailed to you and will contain the CRN and reference number to make a payment by BPOINT.   Commonwealth Bank – Wulguru State School General Account BSB: 064 819 Account: 00090866 Reference: student name   I, agree to make the above payment by the due dates noted above.		31/05/2024	Camp	300.00	Magnetio	c Island - fir	nal cost to be advised	
O2/09/2024   Arts Council   6.00   Details to be advised   O4/10/2024   Life Education   5.00   15-18 October   O7/10/2024   Swimming Program   63.00   Lessons at Tobruk Swim School & transport   O2/12/2024   End of year activities   20.00   Excursions held in the last week of Term 4   Total: \$523.00      Total if not participating in all items \$		04/03/2024	Year 6 Shirt	34.00	Commen	norative Se	eniors Shirt	
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Total if not participating in all items   \$		04/10/2024	Life Education	5.00	15-18 Oc	tober		
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BPOINT  Invoices will be emailed to you and will contain the CRN and reference number to make a payment by BPOINT.  Onternet Banking  Commonwealth Bank – Wulguru State School General Account BSB: 064 819 Account: 00090866  Reference: student name  I, agree to make the above payment by the due dates noted above.  (Parent/Carer name)	Please complete a CentrePay application form (one per family) and return to the office with this payment agreement form. By selecting CentrePay as your payment option you are agreeing to pay all of the above items. Your fortnightly payment amount will be calculated so that payments are finalised by the end of Term 3.  Initial here if you would like optional Interschool Sport covered by Centrepay							
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BSB: 064 819 Account: 00090866 Reference: student name  I, agree to make the above payment by the due dates noted above.  (Parent/Carer name)	$\bigcirc$	,						
(Parent/Carer name)	$\bigcirc$	BSB: 064 819 Account: 00090866						
Parent/carer signature Date	I, agree to make the above payment by the due dates noted above.  (Parent/Carer name)							
	Parent/carer signature Date							