

Please fill in the details on this form and place in an envelope together with cheque, cash or completed credit card payment authority **and post in the box in administration by FRIDAY 2 MARCH 2012.**

- Family payments may be made in the one transaction. Please include **all forms** in the one envelope.
- Payments by credit card will incur 1 % levy on the **total amount**.
- *Payment by direct deposit is available*
- **PLEASE NOTE THAT DISHONOURED CHEQUE WILL INCUR A \$9.50 CHARGE**

ACTIVITY	DATE (if applicable)	Venue	
SPORT IN SCHOOLS	TERM 1 - FRIDAY	OVAL / HALL	\$202.35
FOOTSTEPS DANCE PROGRAM	TERM 2 - TUESDAY	HALL	
MUSIC PROGRAM	TERMS 1 & 2 – WED/THURS		
ATHLETICS CARNIVAL	THURSDAY 5 APRIL	NARRABEEN	
MUSICA VIVA	TUESDAY 8 MAY		
TARONGA ZOO	THURSDAY 24 MAY	TARONGA ZOO	
MY USEFUL WORD BOOK			
GRAMMAR RULES TEXT BOOK			
HOME READER BAG			
SCHOOL LEVIES (ANNUAL PAYMENT) 1 ST STUDENT \$100.00 2 ND student in family pay \$90.00 Photocopying, Mathletics (school & home access), technology resources, art and craft levies and workbooks for the year.			
TURRAMURRA NORTH PUBLIC SCHOOL PUBLIC LIBRARY FUND (Tax Deductible)			\$45.00
TOTAL PAYABLE			\$347.35

CONTRIBUTION TO P&C BUDGET	\$45.00
➤ P&C General Contribution (annual payment Max. \$90.00 per family)	
➤ Grounds Levy (total annual payment)	\$30.00
TOTAL PAYABLE	\$75.00

Student Name: _____ **Class:** _____ **Amount:** _____

cash cheque Credit Card (add 1% levy) EFT Payment Instalments x 4

CREDIT CARD PAYMENT SLIP

Enclosed is payment by MasterCard Visa (*please tick*) Amount \$ _____

Credit Card Number

Cardholder's name _____ (*print clearly*)

Expiry Date ___/___ Signature of cardholder _____

EFT DETAILS

Bank name: WESTPAC

Account Name: Turramurra North Public School Administration Account

BSB 032-001 Account No. 153419 Email confirmation to: helen.long@det.nsw.edu.au