

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	
FOOTSTEPS DANCE PROGRAM	TERM 2 - TUESDAY	HALL	
MUSIC PROGRAM SEMESTER 1	TERMS 1 & 2 – TUES/WED		
SWIMMING CARNIVAL	WEDNESDAY 22 FEB	KNOX GRAMMAR POOL	<b>\$ 217.47</b>
GIBBERAGONG EXCURSION	TUESDAY 20 MARCH	GIBBERAGONG EDU CNT	
ATHLETICS CARNIVAL	THURSDAY 5 APRIL		
ELIZABETH FARM HISTORIC HOUSE	MONDAY 30 APRIL	CITY/DARLINGHARBOUR	
MUSICA VIVA CONCERT	TUESDAY 8 MAY	HALL	
GRAMMAR RULES TEXT BOOK			
<b>SCHOOL LEVIES (ANNUAL PAYMENT)</b> 1 <sup>ST</sup> STUDENT \$100.00 2 <sup>ND</sup> student in family pay \$90.00 Photocopying, Mathletics (school & home access), technology resources, art and craft levies and workbooks for the year.			
<b>TURRAMURRA NORTH PUBLIC SCHOOL PUBLIC LIBRARY FUND (Tax Deductible)</b>			<b>\$45.00</b>
<b><u>TOTAL PAYABLE</u></b>			<b>\$362.47</b>

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

**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](mailto:helen.long@det.nsw.edu.au)**