Students undertaking Year 10 in 2015 will all be charged the following amounts indicated in the table below.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AMOUNT</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Curriculum Materials and Services Charges</td>
<td>$770.00</td>
<td>Resources and materials for ALL subjects being undertaken in both Semesters and covers such items as Sport, Literacy Enhancement, Library Materials, Computers, College Magazine, School Information Handbooks, First Aid, Locker, Publications (including eDiary), Resources in lieu of Booklist Items, Student ID Cards, Additional Stationery and Student Requisites.</td>
</tr>
<tr>
<td>TOTAL DUE FOR YEAR 10 (Excluding High Cost Subjects)</td>
<td>$770.00</td>
<td></td>
</tr>
<tr>
<td>Netbook Computer Program</td>
<td>$275.00</td>
<td>Please complete Netbook Rental Form</td>
</tr>
<tr>
<td>Facilities Development &amp; Maintenance Donation</td>
<td>$65.00</td>
<td>This is TAX DEDUCTIBLE. Parents can donate a larger amount if desired.</td>
</tr>
</tbody>
</table>

Payments can be made at any time to the College Bursar. The College has full EFTPOS facilities and an option to pay by internet via www.munchmonitor.com (instructions on back). If desired you can elect to pay the Curriculum Materials and Services Charges component by Instalments. Please note the key date for instalment payments.

In Year 10 there are several Elective Subjects that are considered high cost and require an additional payment above the amounts detailed above.

<table>
<thead>
<tr>
<th>Subject</th>
<th>Amount</th>
<th>Subject</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Media 1&amp;2</td>
<td>$190.00</td>
<td>Media (Semester based)</td>
<td>$100.00</td>
</tr>
<tr>
<td>Outdoor Education</td>
<td>$650.00</td>
<td>Studio Art 1&amp;2</td>
<td>$40.00</td>
</tr>
<tr>
<td>Physical Fitness</td>
<td>$90.00</td>
<td>Physical Recreation</td>
<td>$90.00</td>
</tr>
<tr>
<td>VET in Schools (On&amp;Off Site)</td>
<td>TBC</td>
<td>(Deposit of $250.00 should already be paid)</td>
<td></td>
</tr>
</tbody>
</table>

With the exception of Outdoor Education, all payments for any of the high cost electives need to be completed by:

- **Payment 1:** by 5 December 2014
- **Payment 2:** by 12 June 2015

**NB:** IF THE FULL AMOUNT FOR HIGH COST ELECTIVES IS NOT PAID BY 5 DECEMBER 2014, STUDENTS WILL BE PLACED IN OTHER CLASSES.

SEE OVER FOR THE PAYMENT DETAILS FOR CURRICULUM MATERIALS AND SERVICES CHARGES.
ARRANGEMENT TO PAY CURRICULUM MATERIALS & SERVICES CHARGES

Student Name: ___________________  Year Level 10 ___

2015 Curriculum Materials and Services Charges can be paid in 4 instalments of $192.50:

- Instalment 1: $192.50 on/by 28 February 2015
- Instalment 2: $192.50 on/by 13 April 2015
- Instalment 3: $192.50 on/by 13 July 2015
- Instalment 4: $192.50 on/by 5 October 2015

PAYMENT DETAILS

Credit Card ☐  Cash ☐  Cheque ☐  EFTPOS ☐  EMA ☐  Internet ☐  (via www.munchmonitor.com)

Automatic Credit Card Instalment ☐  Paying in Full ☐

(Your card will be debited on the above instalment dates automatically)

Card holder’s Name (Please Print) ___________________________________________

Card Number ________________  Expiry Date ________________

Amount Paid $___________________  Date ________________

INTERNET PAYMENT FACILITY

We’ve teamed up with MunchMonitor to offer you a convenient, easy to use service for making payments to the school online.

You can now use the internet to pay for some items. School items available for payment through the online School Shop include: Curriculum Materials & Services, Donations, Instrumental Music Program and Electives.

As we learn and understand we will continue to add to the menu of items (camps and excursions) that can be paid using this method.

✓ No need to call or visit the school during office opening hours
✓ No more writing out your credit card details on forms
✓ Pay online at a time convenient to you – 24/7
✓ Access online account statements of your payment history
✓ No need to give your child cash to carry to school

It only takes a few minutes to set up an online profile and you’re ready to go!

1. Go to www.munchmonitor.com
2. Enter Username: cheltsec  Password: munch3192
3. Once you’ve entered the site, click “Sign Up” and follow the simple steps to record your child(ren) and then you are ready to go. For new students to the College the Form you need to enter is “NEW ‘15”.

In 2015 you will receive prompts to remind you to enter the correct Form.

Use your Visa/Mastercard to make payments through a one-off transaction at the online “School Shop”. Transactions are directed through ANZ Bank online so you have the security of big banking.

For more information, contact MunchMonitor by email help@munchmonitor.com or call 1300 796 190.
Cheltenham Secondary College
One to One (1:1) Netbook Program
– Rental Acceptance Continuance -

To continue with Cheltenham Secondary College’s Netbook program, please complete this form and return it to the school by 1 November 2014 or 1 December 2014.

This form has a number of payment options. Please ensure you make the selection that best suits you.

RENTAL

Cheltenham Secondary College will lease the Netbooks and will rent to Parents/Caregivers during the rental period of 3 Years. At the end of the 3 year period Parents/Caregivers will have the option to keep the Netbook for the sum of $1.

TERMINATION

(a) This agreement comes to an end:
   (i) At the end of the rental period.
   (ii) In the event of default as defined in sub clause (b) below.
   (iii) If the computer is lost or destroyed by either the Lessor or the Student.
   (iv) If the computer is damaged and is not economically repairable.

(b) Default occurs if:
   (i) Rental payments are not paid by the due date.
   (ii) The Lessor continues to breach any term of this contract after Cheltenham Secondary College gives the Lessor notice in writing of its default.
   (iii) The Student leaves Cheltenham Secondary College prior to the end of the rental period.

(c) In the event of default Cheltenham Secondary College School may immediately take possession of the Netbook without notice.

PAYMENT OPTIONS

<table>
<thead>
<tr>
<th>Option</th>
<th>Due Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Option 1</td>
<td>1 December 2014</td>
<td>$275.00</td>
</tr>
<tr>
<td></td>
<td>1 December 2015</td>
<td>$275.00</td>
</tr>
<tr>
<td>*Option 2</td>
<td>1 December 2014</td>
<td>$137.50</td>
</tr>
<tr>
<td></td>
<td>1 March 2015</td>
<td>$137.50</td>
</tr>
<tr>
<td></td>
<td>1 December 2015</td>
<td>$137.50</td>
</tr>
<tr>
<td></td>
<td>1 March 2016</td>
<td>$137.50</td>
</tr>
</tbody>
</table>
*Option 3

$68.75 Due 1 November 2014
$68.75 Due 1 February 2015
$68.75 Due 1 May 2015
$68.75 Due 1 August 2015
$68.75 Due 1 November 2015
$68.75 Due 1 February 2016
$68.75 Due 1 May 2016
$68.75 Due 1 August 2016

* Assumes you are up-to-date with payment plan arrangements applying in the previous year.

2014 YEAR 11 STUDENTS

Students in Year 11 in 2014 can still exercise the option to retain the Netbook by paying one payment of $275 for 2014 and the equivalent of two payments in 2015.

INSURANCE

All Netbooks have a manufacturer’s warranty and insurance for accidental damage and theft has also been included. In respect of any issue relating to the performance, damage or theft students and families need to make us aware straight away so we can reduce the down time of the Netbook.

In situations where theft is involved we will need to involve the police as a part of the insurance compliance.

A $100 excess is payable for any insurance claim that is not a manufacturer’s issue.

AGREEMENT

I have read the above information about leasing arrangements for the use of Netbooks @ Cheltenham Secondary College. I understand and agree with terms outlined and conditions and commit to make all payments in accordance the Payment Option I have selected.

Students Name: ______________________________
Year Level: ______________________________
Parent/Caregiver: ______________________________
Printed Name: ______________________________
Contact Number: ______________________________

PAYMENT DETAILS

Credit Card □ Cash □ Cheque □ EFTPOS □ Internet □

Automatic Credit Card Instalment for the option chosen □
(Your card will be debited on the above instalment dates automatically)

Cardholder’s Name (Please Print): ______________________________

Card Number: ______________________________

Amount Paid or Option Selected: _______________ Expiry Date: _______________

Signature: ______________________________ Date: ______________________________