2015 Curriculum Materials and Services Charges

YEAR 7

STUDENT NAME: ____________________________________________

Students undertaking Year 7 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>$632.00</td>
<td>Resources and materials for ALL subjects being undertaken in both Semesters and covers such items as Sport, Literacy Enhancement, Library Materials, ICT Infrastructure, College Magazine, School Information Handbooks, First Aid, Locker, Publications, Resources in lieu of Booklist Items, Student ID Cards, Additional Stationery and Student Requisites.</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>
<tr>
<td>Year 7 Camp</td>
<td>$360.00</td>
<td>Please complete details on the Camp Form (FORM 3) This may be paid at any time, but due in 6 February 2015</td>
</tr>
<tr>
<td>Netbook Computer Program</td>
<td>$275.00</td>
<td>Please complete Netbook Rental Form</td>
</tr>
</tbody>
</table>

TOTAL DUE FOR YEAR 7 $632.00

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 dates for instalment payments. These are the minimum arrangements if paying by instalments.

ARRANGEMENT TO PAY MATERIALS & RESOURCES CHARGE BY INSTALMENTS

2015 Curriculum Materials and Services Charges can be paid in 4 instalments of $158.00:

Instalment 1 $158.00 by 27 February 2015
Instalment 2 $158.00 on/by 13 April 2015
Instalment 3 $158.00 on/by 13 July 2015
Instalment 4 $158.00 on/by 5 October 2015
TOTAL $632.00

Donation $ 65.00 Facilities Donation

Unless other arrangements are made an election to pay by instalments using a Credit Card, will have the transaction processed on the above dates.

Please complete Payment Details over the page.
PAYMENT DETAILS

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

Automatic Credit Card Instalment ☐
(Your card will be debited on the above instalment dates automatically)

Cardholder’s Name (Please Print): ________________________________

Card Number ________________ Expiry Date: __________________

Amount Paid ____________________ Date: __________________

Signature: ___________________________________

Instalment 1 $158.00 by 27 February 2015
Instalment 2 $158.00 on/by 13 April 2015
Instalment 3 $151.25 on/by 13 July 2015
Instalment 4 $151.25 on/by 5 October 2015

INTERNET PAYMENT FACILITY

Hassle free school payments
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 includes: 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 excursion) 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.

MunchMonitor is not available for our school canteen at this time.

For more information, contact MunchMonitor by email help@munchmonitor.com or call 1300 796 190.
Welcome to the Cheltenham Secondary College’s Netbook program. Arrangements have been made to provide all students with a netbook computer that has a raft of software to assist student learning and to accommodate electronic text books (eBooks).

Student will be able to access the College’s wireless network to access the internet, their, eBooks, devices to print their work and to submit work and access other resources via the College’s Clarity system.

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

LEASE

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

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.

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 $50 or $100 excess is payable for any insurance claim that is not a manufacturer’s issue.
PAYMENT OPTIONS

Option 1  
$275.00  Due 1 December 2014  
$275.00  Due 1 December 2015  
$275.00  Due 1 December 2016

Option 2  
$50.00  Deposit due 1 November 2014  
$112.50  Due 1 February 2015  
$112.50  Due 1 April 2015  
$137.50  Due 1 December 2015  
$137.50  Due 1 March 2016  
$137.50  Due 1 December 2016  
$137.50  Due 1 March 2017

Option 3  
$50.00  Deposit due 1 November 2014  
$75.00  Due 1 February 2015  
$75.00  Due 1 May 2015  
$75.00  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  
$68.75  Due 1 November 2016  
$68.75  Due 1 February 2017  
$68.75  Due 1 May 2017  
$68.75  Due 1 August 2017

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:  __________________________
(Please Print)

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:  __________________________