College Council requires all parents to make the following contributions for Year 10 students.

### College Council Requested Items
The following are some of the items which cover School Council Requested Items: Student Diaries, Newsletter and selected handbooks, Student Leadership Program, Peer Support Program, First Aid Materials, Sport Subsidy, Form Assembly Program, Interschool sport affiliations and provision of college representative uniform, IT program (maintenance, technical support and software), Presentation night and Careers Program

- **Subtotal**: $420

### Elective Material Charges
Year 10 students choose electives which are costed according to materials used for each subject. Please consult the 2016 Course Selection Guide

- **Subtotal**: $420

### VETiS
Vet Courses are individually priced please refer to your acceptance letter. VET courses must be paid in full prior to commencement. Nb. VCAL students must enrol in a VET

- **Subtotal**: $110

### ebook Bundle
Hard copy texts are no longer required for most subjects (novels are required for English and texts are required for Indonesian). The IT department will forward log in details for student access when available

- **Subtotal**: $110

### Voluntary Contribution (optional)
To supplement Government funds the school council requests a voluntary contribution. This contribution assists with grounds, asset replacement and transition & support.

- **Subtotal**: $110

### Instrumental Music (optional)
Tuition & Ensemble - Students enrolling in Instrumental Music need to refer to the Instrumental Music Agreement

- **Subtotal**: $250

### 2016 Total Amount Payable

Payments can be made via Compass, BPay (Biller Code and Reference number appear on the family statement, these numbers stay the same whilst the family remains at The College) Cash, Cheque, Debit Card or Credit Card. Payments can be made with a Credit Card over the Phone.

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**OFFICE USE**

- Council Requested Items
- Elective Materials
- ebook Bundle
- VETiS
- Instrumental Music
- Instrument Hire
- Voluntary

Further Details if required:  

**Total Paid $______________

(Please circle) CHQ / CASH / CREDIT-EFTPOS / BPAY  

Date / /  

Receipted by___________________
Payment Plan

Student Name____________________

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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total</td>
<td>$________</td>
</tr>
<tr>
<td>Less deposit paid</td>
<td>$________ Date________</td>
</tr>
<tr>
<td>Less EMA (if applicable)</td>
<td>$________ Application complete Yes/No</td>
</tr>
<tr>
<td>Balance Owing</td>
<td>$________</td>
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Direct Debit
☐ Monthly-Direct Debit - available for monthly payments only – 20th of each month—Credit Card Only

In Person / Over the phone / B Pay

Weekly, fortnightly or monthly payments can be made at the General Office in cash, cheque, eftpos or credit card or over the phone by credit card on 03 97654100 or via B Pay over the Internet.
☐ Monthly  ☐ Other ______________________

Payment at the rate of $________x_______ months and final payment of $________x_______

Commencing from____________________ (date)

Details ______________________________________________________________________________

Signed:_______________________________________________________ Date _____________________

Authorised Officer: ______________________________________________ Date_____________________

We make this agreement in good faith and in conjunction with Scoresby Secondary College

Direct Debit Payment Method  Credit Card Details

Credit Card - I give authority to SSC to direct debit my Credit Card account on the 20th of each month for the agreed amount. Should the 20th fall on a weekend the payment will be deducted on the following Monday. If the 20th should fall during the School holidays the payment will be deducted on the first school day back.

Cardholder’s Name______________________________________________

Card No:  □□□□□□□□□□□□□□□□□□□□□□□□□

Expiry Date: □□□□□□□□□□□□□□

Amount as above - Per Calendar Month (20th)

Cardholder’s Signature____________________________________________

OFFICE USE ONLY

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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Copy – parents

Processed by__________________________ Date____________________