



GRANGE PRIMARY SCHOOL

39c JETTY STREET
GRANGE SA 5022

Invoice – Materials and Services Charge – 2017

The following details must be included as part of the invoice.

The materials and services charge of \$355 comprises of the following items that will be provided to your child as necessary for the completion of the curricular activities. Items from table 3 include swimming and excursions for a total of \$75. Please note that these items will not be provided unless payment is received.

(Items from Table 2)

Material and Service Charges	Amount - \$
Initial stationery items that are provided for the student	35.00
Materials and services that are provided by the school for the student to consume or use the materials or take ownership of the finished article	205.00
Materials for inclusion in school library and to enable use by the student	55.00
Printed and electronic materials related to the educational program and which are provided for the student	60.00
Total Material and Services Charge	\$355.00

The following items will not be provided to your student, unless the school receives agreement for payment or the actual payment. These items will be required for the co-curricular activities.

(Items from Table 3)

The following items will be provided upon receipt/commitment of payment	Amount - \$	Agree to pay (Yes / No)
Swimming and Aquatics	25.00	
Excursions	50.00	
Total	\$75.00	

Please indicate which items in the above table you wish to make payment for and return this notice with your payment.

Please note if the items above (Table 3) are not paid for, your student will not receive these items or attend these functions.

Commitment to Pay

Student Name: _____ Room No: _____

Parent/s/Caregiver's Name: _____

Signature of Parent/Caregiver