Rapids LANDING
PRIMARY SCHOOL

Contributions and Charges 2027

2027 SCHOOL CONTRIBUTIONS AND CHARGES

Dear Parents and Carers,

All schools are required to inform parents and carers of the **maximum** contributions and charges expected from you at least two months before the beginning of the new school year.

The Rapids Landing Primary School Board has endorsed the schedule of Contributions and Charges for 2027. The schedule is broken into four sections and will allow you to calculate and plan for costs that may be incurred throughout the school year.

We encourage parents to utilise unallocated credit held on their child/s account for payment of upcoming contributions and charges. Reminders will be sent out to parents clearly identifying what credit is available as well as outstanding contributions and charges.

1. Contributions

The total amount of contributions parents and carers are being asked to pay is $60 per student in Kindergarten to Year 6. This amount complies with the *School Education Regulations 2000*.
*** Please note the contribution of $60 per child equates to $1.50 per week over the school year.**

Contributions collected will be used to supplement school expenditure in curriculum learning areas. These contributions will play an important role in the provision of resources that enable the school to add value to your child's learning experiences.

In addition, there are voluntary donations for the P&C, School Building Fund (tax deductible) and Chaplaincy to support additional programs and projects throughout the year.

Parents and carers have the flexibility to pay their contributions in one payment in Term 1, or several smaller payments throughout the year. Payment can be made by cash or EFTPOS at the School Office, or by direct deposit via CompassPay or online banking as follows:

Account Name:	Rapids Landing Primary School
Bank:	Commonwealth Bank of Australia
BSB:	066 040
Account Number:	1990 3733
Description:	Students Surname, Class (i.e. HB1) Voluntary Contributions

We like to encourage parents and carers to use electronic payment methods where possible.

2. Charges for Activities and Extra Cost Optional Components

A breakdown of **estimated** charges for your child's participation in excursions, incursions, swimming lessons, etc, has been included in the table attached.

Payments, including deposits for camps, excursions and incursions may not be refundable where there has been a cost incurred by the school. For example, the cost of transport and entry fees are charged on the calculated number of children attending and therefore we must pay for your child even if they are absent on the day. If you require further information, please contact the Administration Office on 08 9757 8200.

For all other events where no cost has been incurred by the school, parents/carers may request a refund in the form of a credit on the child's account for future use or a transfer of credit between siblings is also available.

The amounts shown represent the **maximum** that will be charged for scheduled activities in 2027.

The schedule includes costs associated with

- Specific learning activities and available to all students, but conditional on a payment being made, e.g., excursions.
- Specific learning activities available to **selected** students but conditional on a payment being made, e.g., instrumental music, PEAC.
- Other activities available to students in a particular year group but conditional on a payment being made, e.g., graduation function, camp.

Please note that payment for charges is due at the time of each activity.
If you require further information relating to contributions and charges, please contact Tracey Taylor, Manager Corporate Services, on 9757 8200 or email tracey.taylor4@education.wa.edu.au .

3. Items for Personal Use

The list and cost of items for personal use will vary between year groups and includes:

- Requirements for all students and used in lessons, e.g., stationery items.
- Recommended requirements for all students, e.g., tissues, art shirt, library bag.

Booklists will be distributed to each student with all items available for purchase from Margaret River Office National, however, parents/carers may choose to purchase these items from another retailer if they wish.

4. Other Voluntary Approved Requests

The School Building Fund donation will be $20 per student in Kindergarten to Year 6 to assist us with the purchase of sheltered walkways for our school. **Please note that this amount is tax deductible.**

The P&C donation will be $20 per student in Kindergarten to Year 6.

The Chaplaincy donation will be $10 per student in Kindergarten to Year 6.

CONTRIBUTIONS AND CHARGES SCHEDULE 2027

All schools are required to inform parents and carers of the **maximum** contributions and charges requested at least two months before the beginning of the new school year.

CONTRIBUTIONS TO SCHOOL	K	P	1	2	3	4	5	6
Voluntary Contributions	$60	$60	$60	$60	$60	$60	$60	$60
Building Fund Donation**	$20	$20	$20	$20	$20	$20	$20	$20
P & C Donation	$20	$20	$20	$20	$20	$20	$20	$20
Chaplaincy Donation	$10	$10	$10	$10	$10	$10	$10	$10
ACTIVITIES	**K**	**P**	**1**	**2**	**3**	**4**	**5**	**6**
Incursions	$25	$60	$60	$60	$60	$60	$60	$60
Excursions	$50	$60	$60	$60	$60	$60	$60	$60
Swimming lessons		$70	$70	$70	$70	$70	$70	$70
Sporting activities					$40	$40	$40	$40
Class activities	$50	$50	$50	$50	$50	$50	$50	$50
School camp*								$500
ESTIMATED MAXIMUM COST	**$235**	**$350**	**$350**	**$350**	**$390**	**$390**	**$390**	**$890**

OTHER OPTIONAL COSTS/SERVICES			
Instrumental music	Charges for Years 5 and 6 students, if selected by Instrumental Music School.	$130	$130
PEAC	Charges for selected students: Year 4 Taster = $30 Years 5 and 6 = $100		
Graduation Shirt			$55
Graduation Jacket			$90
Graduation Function			$50
School Photos	Cost will depend on package chosen by Parents or Carers		

* School Camp cost is set at a maximum and may vary depending on the activities selected.

** Building Fund Donations are tax deductable; please contact the Administration Office and a receipt will be posted out after payment.