Sandringham Primary School -***Student Financial Contributions*** **Year 1 2026**

***ONLY RETURN THIS FORM IF YOU WISH TO USE THE INSTALMENT OPTION***

| Section | Description | | |
|---|---|---|---|
| **Curriculum Contributions** | Stationery Pack | $110.00 | |
| | Classroom Consumables | $156.00 | |
| | Program & Resources | $87.00 | |
| | Digital Technology | $125.00 | |
| | Printing & Photocopying | $15.00 | |
| | **Total Curriculum Consumables** | | **$493.00** |
| **Other Contributions** | School Sports Victoria | $5.00 | |
| | Student & Parent Communication Tools | $34.00 | |
| | First Aid, Wellbeing | $150.00 | |
| | School Grounds Maintenance & Improvements | $100.00 | |
| | **Total Other Contributions** | | **$289.00** |
| **Extra Curriculum Items & Activities** | Excursions/Incursions throughout the year. Please note: camp, swimming, district sport and some other sporting activities will be invoiced separately if applicable to that year level | | **$170.00** |
| | **SUB TOTAL** | | **$952.00** |
| **Tax Deductible Contributions** | Building Fund ***This is tax deductible*** | $50 ☐ $75 ☐ $100 ☐ Other ☐ | $ _____ |
| | Library Fund ***This is tax deductible*** | $50 ☐ $75 ☐ $100 ☐ Other ☐ | $ _____ |
| | | | |
| | **TOTAL FINANCIAL CONTRIBUTIONS** | | **$ _____** |

**Student Name:** _____

Payment Details - Instalment Method:

☐ 4 Equal payments processed by the office on

10th December 2025 11th February 2026

18th March 2026 20th May 2026

| | |
|---|---|
| Name on Card: | Type: Visa/Mastercard |
| Card Number :<br>— — — — — — — — — — — — — — — — | Amount: $_____ per instalment |
| Mobile Phone No: | Expiry Date: |
| I give consent for Sandringham Primary School to deduct the above amount from my card in 4 equal instalments | Signature: |

**TO BE RETURNED TO THE SCHOOL OFFICE BY: MONDAY 8TH DECEMBER 2025**