



12 February 2018

2018 SCHOOL INVOICE

Dear Parents

Please find details below for the 2018 Annual School Invoice and Student Invoice for Term 1.

- Your Statement of Account has been emailed to your family email address – just click on the link provided to make payment, this takes you directly to the Parent Online Payment
- Parent Online Payment (POP) is accessible from the Riverbank website (www.riverbank-p.schools.nsw.edu.au) Click on the *Make a Payment* tab on the blue bar at the top of the screen and follow instruction
- Payments can be made by cash or cheque (please use Riverbank payment envelope)
- EFTPOS/Debit/Credit Card payments must be made in person at school office

Please return:

- Payment slip to the office
- Signed permission/medical notes to your child's teacher

PAYMENT IS DUE BY FRIDAY 9 MARCH 2018



PAYMENT SLIP (Please return)

I have made an online payment. My receipt number is: _____

Cash payment made at the office

EFTPOS/Debit/Credit Card payment at the office

CHILD'S NAME: _____

CLASS: _____

AMOUNT PAID: \$ _____

2018 Annual Student Invoice

	YEAR	COST	DESCRIPTION
<i>Voluntary School Contribution</i>	K-6	\$50	\$100 per family
<i>Classroom Consumables</i>	K-6	\$50	Comprises student workbooks and class items that children will be working from during the year.
<i>Reading Eggs & Mathletics</i>	K-6	\$20	ABC Reading Eggs makes learning to read interesting and engaging for children, with great online reading games and activities. This highly structure program takes children from learning single sounds and blends through to an independent level of reading. Mathletics switches kids on to maths. It is engaging, highly supportive with activities targeted to the mathematics curriculum. Teachers will set lessons to be completed at home or individually at school. There is a focus on mastering basic concepts and the applications of those concepts.
<i>Home Reader Levy</i>	K-4	\$15	
<i>Soundwaves Textbook</i>	1-6	\$18	Spelling program plus online access
<i>School Magazine</i>	3-6	\$10	Student will receive 10 magazines during the year
<i>Year 1 Word Dictionary</i>	1	\$8	

Term 1 Student Invoice

In/Excursion	Date	Kinder	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6
<i>SUB TOTAL Annual Student Invoice</i>		\$135	\$161	\$153	\$163	\$163	\$148	\$148
<i>Swimming Carnival</i>	19/2				\$12	\$12	\$12	\$12
<i>Sport Levy</i> School Sport & PSSA	Term 1 & 2				\$43	\$43	\$43	\$43
<i>Music Incursion</i>	13/3	\$5	\$5	\$5	\$5	\$5	\$5	\$5
TOTAL NOW DUE		\$140	\$166	\$158	\$223	\$223	\$208	\$208

DEBIT/CREDIT CARD PAYMENTS

CAN BE PROCESSED IN THE FRONT OFFICE

MONDAY TO THURSDAY BETWEEN 8.30AM AND 1.30PM ONLY