



21 October 2019

2019 SCHOOL INVOICE

Dear Parents

Thank you to those families who have paid their 2019 Annual School Invoice. **ALL remaining amounts are for resources your child has been using, your prompt payment is greatly appreciated.**

- 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 – THIS IS OUR PREFERRED PAYMENT OPTION
- Payments can be made by cash or cheque (please use Riverbank payment envelope)
- EFTPOS/Debit/Credit Card payments must be made in person at the school office
- Camp, PSSA and CAPA fees have been added to your child's invoice if applicable and are due as indicated on their note

Please return:

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



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: \$ _____

Term 4 Student Invoice

In/Excursion	Date Due	Kinder	Yr 1	Yr 2	Yr 3	Yr 4	Yr 5	Yr 6
<i>Life Education 28/10-22/11</i>	21 Oct	\$10.50	\$10.50	\$10.50	\$10.50	\$10.50	\$10.50	\$10.50
<i>Year 6 Farewell 5 December</i>	15 Nov							\$35
<i>Year 6 Funday December</i>	15 Nov							\$15
<i>Celebration of Learning K-2 12 December 3-6 13 December</i>	22 Nov	\$15	\$15	\$15	\$15	\$15	\$15	\$15
TERM 4 TOTAL DUE		\$25.50	\$25.50	\$25.50	\$25.50	\$25.50	\$25.50	\$75.50

2019 Annual Student Invoice

The 2019 Annual Student Invoice covers the items below for the whole year. You will be invoiced each term for incursions/excursions, camps and sport carnivals.

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Please note, ONLY online payments made before 6.00pm are received at school the next day.

	YEAR	COST	DESCRIPTION			
<i>Classroom Consumables</i>	K-6	\$50	Comprises student workbooks and class items that children will be working from during the year			
<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>Stage 1 Word Book</i>	1	\$8				
ANNUAL STUDENT INVOICE TOTAL	K	\$65	Yr1	Yr2	Yr3 & Yr4	Yr5 & Yr6
			\$91	\$83	\$93	\$78

**CREDIT CARD PAYMENTS CAN BE PROCESSED IN THE FRONT OFFICE
MONDAY TO THURSDAY BETWEEN 8.15AM AND 1.15PM ONLY**