



Lyneham Primary School

Preschool to Year 6

02 6142 1720

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www.lynehamps.act.edu.au



Preschool Consumables 2021

Dear Families,

At Preschool we aim to provide a quality education for all children. The ACT Education Directorate provides funds to the school to distribute into learning area budgets, minor works for the upkeep of the pre-school buildings and grounds and cleaning. The cost of additional stationery and consumables used to make your child's preschool experience stimulating, exciting, fun and educational is not directly funded by the Directorate. Each child at Lyneham and Downer Preschool is provided with stationery to support their year of learning. To avoid the need for you to source and supply stationery/consumables for your children for the 2021 school year, the school has sourced these resources already. **The cost per student for the 2021 school year is \$90.00.** The items that have been purchased include a library bag, school hat and various stationery and craft items including paint, paper, scissors and glue. We thank you in anticipation of your support regarding this important and valuable requirement.

Please see overleaf for payment details. If you need assistance with payment, please contact Annamaria.

Regards

Annamaria Zuffo

Principal

PAYMENT NOTE

Preschool Consumables

Financial Contribution: \$90

FEE CODE: PRE21

Student Name _____ Student Class _____

I enclose \$_____ by the following method:

Please use the above FEE CODE and student key as your reference. **The student key is usually the first 5 letters of the student's surname and the first letter of their first name.**

cash

credit card (complete details on slip below)

by EFTPOS at school

Direct Deposit made on: _____

Account name: Lyneham Primary School

BSB: 032 777 Account Name: 001543

Reference: _____ Please use –STUDENT KEY PRE21

Quickweb Payment made on: _____

This is a Westpac online payment accessed through the school's website that goes directly into the school's bank account. Please use the above FEE CODE as your reference.

Credit Card Payment Details

Please complete the details below to authorise payment for:

Preschool Consumables

Student Name _____ Class _____

Name of Cardholder _____

Card Type Visa Mastercard

Card number

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 Exp. Date

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Amount \$ _____

Cardholder signature _____ Date _____