

Year 11 & 12 Charges and Uniforms 2021

WARRAGUL REGIONAL COLLEGE

Community | Achievement | Respect | Effort



A Proud History, a Bright Future

www.wrc.vic.edu.au



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***WARRAGUL REGIONAL COLLEGE APPRECIATES THAT SOME FAMILIES PREFER
TO MAKE PROGRESSIVE PAYMENTS.
TO ORGANISE THIS PLEASE CONTACT THE ADMINISTRATION OFFICE
ON 5623 9900.***

**PLEASE RETURN COMPLETED FORMS AND ATTACHMENTS TO THE
ADMINISTRATION OFFICE TO PROCESS YOUR REQUEST**



2021 YEAR 11 & 12 COLLEGE CHARGES

**PLEASE RETURN COMPLETED FORM AND ATTACHMENTS TO THE
ADMINISTRATION OFFICE TO PROCESS**

Explanation of College Charges

Please find the itemised list that includes essential student learning items (those items that your child needs for school), Optional Items (that you can choose whether your child participates in or accesses) and Voluntary Financial Donation. Parent Payment Policy is also available on www.wrc.vic.edu.au

Please note: additional charges may arise during the year. For example: VCE camp and excursions

ESSENTIAL STUDENT LEARNING ITEMS	
Curriculum Materials and Services	\$ 210.00
Sub Total A	\$ 210.00

See Curriculum Handbook for further details on Electives

ELECTIVE CHARGES		
Only students that have chosen these subjects (charge per unit)		
Arts Unit 1 & 2	(\$40 per unit)	\$ 80.00
Arts Unit 3 & 4	(\$40 per unit)	\$ 80.00
Applied Computing (Units 1 & 2)	(\$10 per unit)	\$ 20.00
Data Analytics (Units 3 & 4)	(\$10 per unit)	\$ 20.00
Drama Unit 1 & 2	(\$30 per unit)	\$ 60.00
Drama Unit 3 & 4	(\$30 per unit)	\$ 60.00
Food Studies 1 & 2	(\$70 per unit)	\$ 140.00
Food Studies Unit 3 & 4	(\$80 per unit)	\$ 160.00
Media Unit 1 & 2	(\$40 per unit)	\$ 80.00
Media Unit 3 & 4	(\$40 per unit)	\$ 80.00
Outdoor Environmental Studies Unit 1 & 2*	(\$320 per unit)	\$ 640.00
Outdoor Environmental Studies Unit 3 & 4*	(\$320 per unit)	\$ 640.00
Product Design & Technology Unit 1 & 2	(\$50 per unit)	\$ 100.00
Product Design & Technology Unit 3 & 4	(\$25 per unit)	\$ 50.00
Studio Arts (Photography) Unit 1 & 2	(\$50 per unit)	\$ 100.00
Studio Arts (Photography) Unit 3 & 4	(\$50 per unit)	\$ 100.00
Theatre Studies Unit 1 & 2	(\$30 per unit)	\$ 60.00
Theatre Studies Unit 3 & 4	(\$30 per unit)	\$ 60.00
VET Screen and Media (Game Development)		\$ 450.00
VET/VCAL		\$ 450.00
Visual Communication Design Unit 1 & 2	(\$40 per unit)	\$ 80.00
Visual Communication Design Unit 3 & 4	(\$40 per unit)	\$ 80.00
Sub Total B		\$

VOLUNTARY CONTRIBUTIONS	\$	Enter fee amount
Building Fund (tax deductible)	Please specify amount	
Library Fund (tax deductible)	Please specify amount	
Student Wellbeing	Please specify amount	
Chaplaincy	Please specify amount	
Grounds	Please specify amount	
Information Technology	Please specify amount	
Sub Total C		\$

Please refer to the back of this form for an explanation of Essential Student Learning Items, Optional Items - Electives and Voluntary Contributions

ESSENTIAL STUDENT LEARNING ITEMS EXPLANATION

Materials and Services

- *This charge covers essential consumable class materials required to support the standard curriculum, ID cards, Online subscriptions to learning activities e.g. Edrolo*

OPTIONAL ITEMS EXPLANATION

Electives

Students are given the opportunity to select from an extensive list of elective subjects at various year levels. These electives, particularly in senior years, represent a much deeper level of practical curriculum investigation, supply of materials and external services. This can mean that the College may require financial input from parents to ensure the College can deliver the richness of experience expected by parents and required by School Council.

These charges fall broadly into the following categories:

Materials utilised to create items or portfolios that they own once complete. This would include:

- **Visual Arts:** *Students require specialist materials and software that they use to create and own their artworks and portfolios of art. Electives that fall into this category are Arts, Studio Arts, Ceramics, Photography, Media and Visual Communication & Design.
Materials would include a variety of specialist paints, paper and canvas; photographic papers and chemicals, films, ceramic paints and materials.*
- **Technology:** *Students require specialist materials and software that they use to create and own their project outcomes. Electives that fall into this category are Product Design & Technology, Leadlighting, Oxywelding, Woodwork, Food Technology, Electronics, Furniture Making, Patisserie, Textiles, Working with Metals.
Materials include wood, metal, glass, specialist gases (Oxywelding), electronic components, parts, textiles and various foodstuffs.*
- *Cost of camps and excursions which form part of the curriculum. Electives which fall into this category are Outdoor Education, Duke of Edinburgh and Exploring Melbourne. Costs included are transport, accommodation, Entry costs, membership (Duke of Edinburgh), food, hire of external providers as experts/specialists and supervisors (e.g. Surfing, Kayaking, Whitewater rafting and other activities that require expert external providers involvement for student learning and to ensure student safety).*
- *Learning enrichment tools. This includes parts and consumables needed to demonstrate learning for specialist subjects (eg Automotive, Racing Ride Ons, Human Powered Vehicles etc), specialist classroom texts, software licences, audio visual equipment, Apple computers, DVDs, external high quality printing, etc.*

VOLUNTARY FINANCIAL CONTRIBUTIONS EXPLANATION

TAX DEDUCTIBLE DONATIONS

- **College building fund donation.(\$20)**
All funds received for the building fund are held in a separate account and are utilised for building works that directly benefits students. The nature of the work will be decided by the students. This will sometimes involve the saving of funds over some years to build up enough funds to do something of significance.
- **College library fund donation.(\$20)**
All funds received for the library fund are held in a separate account and are utilised for the purchase of equipment or other items that directly benefits students. The nature of the purchase will be decided by the students. This will sometimes involve the saving of funds over some years to build up enough funds to do something of significance.

NON TAX DEDUCTIBLE DONATIONS

- **Student Wellbeing Donation. (\$20)**
Funds donated under this category are added to an annual allocation of funds made by the college which is directly utilised to help families and students in need with the purchase of text books and school uniforms.
- **Chaplaincy.**
Any donations received assist the college with meeting the cost of providing a full time chaplain at the college
- **Grounds. (\$20)**
All donations received for the grounds are held in a separate account and are utilised for works that directly benefits students. The nature of the work will be decided by the students. This will sometimes involve the saving of funds over some years to build up enough funds to do something of significance. These funds can also be used to support the building fund ideas where appropriate.
- **Information Technology (\$60)**
Software and equipment needed to sustain and enhance our ICT program.

2021 YEAR 11 & 12 PARENT PAYMENT FORM

PLEASE RETURN COMPLETED FORM AND ATTACHMENTS TO THE ADMINISTRATION OFFICE TO PROCESS

Student's Name: _____

COLLEGE CHARGES

	Enter your Charges
Essential Student Learning Items	\$ 210.00
Optional Items - Electives	\$
Voluntary Contribution (<input type="checkbox"/> Building Fund, <input type="checkbox"/> Library Fund, <input type="checkbox"/> Student Wellbeing, <input type="checkbox"/> Chaplaincy, <input type="checkbox"/> Grounds <input type="checkbox"/> Information Technology)	\$
Total D Add Charges A + B + C	\$

PAYMENT PLAN OPTIONS

	Enter Total C in applicable cell below	Divide Total by below amount	Total repayments per option
Monthly repayment	\$	divide total \$ by 10	\$
Fortnightly repayment	\$	divide total \$ by 20	\$

PAYMENT METHOD

- BPay Please use your unique reference number which is located on your school statement
- Cash
- Cheque Enclosed is a cheque payable to Warragul Regional College for \$ _____
- Centrepay Please complete Centrepay form (page 10)
- Direct Debit Please complete Direct Debit form (page 6)
- Payment Plan Office Administration will be in contact
- Credit Card Please complete credit card information below

I authorise the school to deduct the following credit card payment. Please tick appropriate box.

- Once only payment of \$ _____
- Instalments of \$ _____ to be deducted. First payment to be deducted: _____

Card Type: VISA / Mastercard Card Number: _____

Expiry Date: ____ / ____ CVN: ____ Amount: \$ _____

Cardholder's Name: _____ Cardholder's Signature: _____

Payments are due by 1 April 2021 at the latest, unless a payment plan has been organised. The school makes every effort to keep the cost of items and activities to a minimum and affordable for parents. We understand that some families may experience financial difficulty, for a confidential discussion to discuss an alternative payment arrangement, please contact the Business Manager - Frances Roberts on (03) 5623 9900.

PARENT PAYMENTS POLICY

ONE-PAGE OVERVIEW

The following is a summary of the main principles of the Parent Payments Policy:



FREE INSTRUCTION

- Schools provide students with free instruction to fulfil the standard curriculum requirements as outlined in the Victorian Curriculum F-10, VCE and VCAL.



PARENT PAYMENT REQUESTS

- Schools do not ask parents to pay for school operating costs (e.g. utility costs) or general and unspecified charges.
- Schools request payments from parents under three categories:

Essential Student Learning Items

- Items and activities which the school deems essential for student learning.
- Parents may choose to purchase essential items through the school or provide their own.

Optional Items

- Items and activities that enhance or broaden the schooling experience of students and are offered in addition to the standard curriculum.
- These are provided to students on a user-pays basis.

Voluntary Contributions

- Voluntary contributions support the school to continue to be the best local school for all students and can be for general or specific purpose.
- Students will not be disadvantaged in any way if parents do not [make a contribution](#).



FINANCIAL HELP FOR FAMILIES

- Schools put in place financial hardship arrangements to support families who cannot pay for items or activities so that their child doesn't miss out.
- Schools have a nominated parent payment contact person(s) that parents can have a confidential discussion with regarding financial hardship arrangements.



SCHOOL PROCESSES

- Schools obtain school council approval for their parent payment arrangements and upload their arrangements on their school's public website for transparency.



DIRECT DEBIT REQUEST

PAYMENT AMOUNT: \$ _____	Payment frequency: Fortnight / Monthly
Date first payment to be deducted: _____/_____/_____	

COMPANY NAME: WARRAGUL REGIONAL COLLEGE
ADDRESS: 55 BURKE ST WARRAGUL VIC 3820
CONTACT DETAILS: 5623 9900
ABN: 19320417831

**Request and Authority to debit the account named below to pay
WARRAGUL REGIONAL COLLEGE**

Request and Authority to debit

Your Surname or company name _____

Your Given names or ABN /ARBN _____
"You"

request and authorise WARRAGUL REGIONAL COLLEGE 455849 to arrange, through its own financial institution, a debit to Your nominated account any amount WARRAGUL REGIONAL COLLEGE, has deemed payable by You.

This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from Your account held at the financial institution You have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Insert the name and address of financial institution at which account is held

Financial institution name _____

Address _____

Insert details of account to be Debited

Name/s on account _____

BSB number (Must be 6 Digits) ___ ___ - ___ ___

Account number _____

Acknowledgment

By signing and/or providing us with a valid instruction in respect to Your Direct Debit Request, You have understood and agreed to the terms and conditions governing the debit arrangements between You and WARRAGUL REGIONAL COLLEGE as set out in this Request and in Your Direct Debit Request Service Agreement

Insert Your signature and address

Signature _____
(If signing for a company, sign and print full name and capacity for signing eg. director)

Address _____

Date ___ / ___ / _____

Second account signatory (if required)

Signature _____
(If signing for a company, sign and print full name and capacity for signing eg. director)

Address _____

Date ___ / ___ / _____

DIRECT DEBIT REQUEST SERVICE AGREEMENT

COMPANY NAME: WARRAGUL REGIONAL COLLEGE

ADDRESS: 55 BURKE ST WARRAGUL VIC 3820

CONTACT DETAILS: 56239900

ABN 19320417831

This is Your Direct Debit Service Agreement with WARRAGUL REGIONAL COLLEGE ABN 19320417831. It explains what Your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to You as Your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of Your Direct Debit Request (DDR) and should be read in conjunction with Your DDR authorisation.

Definitions

account means the account held at Your financial institution from which we are authorised to arrange for funds to be debited.

agreement means this Direct Debit Request Service Agreement between You and us.

banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.

debit day means the day that payment by You to us is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between us and You.

us or **we** means WARRAGUL REGIONAL COLLEGE 455849, (the Debit User) You have authorised by requesting a Direct Debit Request.

You means the customer who has signed or authorised by other means the Direct Debit Request.

Your financial institution means the financial institution nominated by You on the DDR at which the account is maintained.

1. Debiting Your account

1.1 By signing a Direct Debit Request or by providing us with a valid instruction, You have authorised us to arrange for funds to be debited from Your account. You should refer to the Direct Debit Request and this agreement for the terms of the arrangement between us and You.

1.2 We will only arrange for funds to be debited from Your account as authorised in the Direct Debit Request.

Or

We will only arrange for funds to be debited from Your account if we have sent to the address nominated by You in the Direct Debit Request, a billing advice which specifies the amount payable by You to us and when it is due.

1.3 If the debit day falls on a day that is not a banking day, we may direct Your financial institution to debit Your account on the following banking day. If You are unsure about which day Your account has or will be debited You should ask Your financial institution.

2. Amendments by us

2.1 We may vary any details of this agreement or a Direct Debit Request at any time by giving You at least fourteen (14) days written notice.

3. Amendments by You

You may change*, stop or defer a debit payment, or terminate this agreement by providing us with at least **14** days notification by writing to:

COMPANY NAME: WARRAGUL REGIONAL COLLEGE

ADDRESS: 55 BURKE ST WARRAGUL VIC 3820

Or

by telephoning us on 56239900 during business hours;

or arranging it through Your own financial institution, which is required to act promptly on Your instructions.

*Note: in relation to the above reference to 'change', Your financial institution may 'change' Your debit payment only to the extent of advising us WARRAGUL REGIONAL COLLEGE of Your new account details.

4. Your obligations

- 4.1 It is Your responsibility to ensure that there are sufficient clear funds available in Your account to allow a debit payment to be made in accordance with the Direct Debit Request.
- 4.2 If there are insufficient clear funds in Your account to meet a debit payment:
- (a) You may be charged a fee and/or interest by Your financial institution;
 - (b) You may also incur fees or charges imposed or incurred by us; and
 - (c) You must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in Your account by an agreed time so that we can process the debit payment.
- 4.3 You should check Your account statement to verify that the amounts debited from Your account are correct

5 Dispute

- 5.1 If You believe that there has been an error in debiting Your account, You should notify us directly on 0421926037 and confirm that notice in writing with us as soon as possible so that we can resolve Your query more quickly. Alternatively You can take it up directly with Your financial institution.
- 5.2 If we conclude as a result of our investigations that Your account has been incorrectly debited we will respond to Your query by arranging for Your financial institution to adjust Your account (including interest and charges) accordingly. We will also notify You in writing of the amount by which Your account has been adjusted.
- 5.3 If we conclude as a result of our investigations that Your account has not been incorrectly debited we will respond to Your query by providing You with reasons and any evidence for this finding in writing.

6. Accounts

You should check:

- (a) with Your financial institution whether direct debiting is available from Your account as direct debiting is not available on all accounts offered by financial institutions.
- (b) Your account details which You have provided to us are correct by checking them against a recent account statement; and
- (c) with Your financial institution before completing the Direct Debit Request if You have any queries about how to complete the Direct Debit Request.

7. Confidentiality

- 7.1 We will keep any information (including Your account details) in Your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about You secure and to ensure that any of our employees or agents who have access to information about You do not make any unauthorised use, modification, reproduction or disclosure of that information.
- 7.2 We will only disclose information that we have about You:
- (a) to the extent specifically required by law; or
 - (b) for the purposes of this agreement (including disclosing information in connection with any query or claim).

8. Notice

- 8.1 If You wish to notify us in writing about anything relating to this agreement, You should write to
COMPANY NAME: WARRAGUL REGIONAL COLLEGE
ADDRESS: 55 BURKE ST WARRAGUL VIC 3820
- 8.2 We will notify You by sending a notice in the ordinary post to the address You have given us in the Direct Debit Request.
- 8.3 Any notice will be deemed to have been received on the third banking day after posting.
-

centrelink

Centrepay is a free direct bill paying service available to customers who receive an Australian Government Department of Human Services Centrelink payment, family assistance payment or Parental Leave Pay.

Note: If you use this form for family assistance lump sum payments or Parental Leave Pay provided by us, you MUST lodge this form with your completed claim OR before your family assistance lump sum payment has been made.

To arrange your deduction, choose one of the following options:

- go online humanservices.gov.au/centrepay to register and to find out more information.
- call us on your usual payment number:

ABSTUDY	1800 132 317
Disability and Carers	132 717
Employment Services	132 850
Families	136 150
Seniors	132 300
Youth and Students	132 490

Note: Call charges apply – calls from mobile phones may be charged at a higher rate.

To speak to us in languages other than English, call 131 202.

- fax the completed form to 1300 766 412.
- lodge your form online. To access online services or to find out how to register, go to humanservices.gov.au/submitdocumentsonline
- complete this form and return it to us in the reply paid envelope provided or post to:

Department of Human Services
Centrepay Services
Reply Paid 7813
CANBERRA BC ACT 2610

This form cannot be used for:

- government housing authority deductions. Contact your local housing authority to start deductions,
- court fine deductions (except Tasmania). Contact the relevant Court Administration Office to start a new deduction, and
- employer provided Parental Leave Pay.

Please use black or blue pen.

Note: Do not attach any bills to this Centrepay form.

PART A — Your details

Family name

Given name(s)

Your date of birth

Phone number

 / / ()

Your Centrelink Reference Number

 - - -

PART B — Type of request

(For more than one deduction a separate form needs to be completed)

If you want to:

- START** a new deduction You must complete PARTS C, D and G
- CHANGE** a current deduction You must complete PARTS C, E and G
- CANCEL** a current deduction You must complete PARTS C, F and G

PART C — Service provider's details

(MUST be completed to start, change or cancel a deduction)

Service provider's name

Warragul Regional College

Service provider's address

55 Burke Street

Warragul

Postcode

3820

Service provider's phone number

(03) 5623 9900

Service provider's Centrepay Reference Number

Note: You will need to get the Centrepay Reference Number from the service provider you are making payments to. This number always starts with 555.

5 5 5 - 0 6 7 - 0 7 0 - K

Your account number with the service provider

Reason for payment (e.g. gas, electricity, water, private rent)

PART D — to START a new deduction

From which payment do you want the deduction to be taken (e.g. Pension, Newstart Allowance, Family Tax Benefit or Parental Leave Pay)?

What amount do you want deducted?

The minimum amount for most deductions is \$10 per fortnight.

You should check with your service provider to find out what amount you should be paying.

\$ One off payment Fortnightly

Which payment date do you want the deductions to start from?

Your next available payment date OR A future payment date

 / /

Do you want to specify a target amount?

Regular deductions will be made until the total (target) amount is reached or this deduction is cancelled.

No Yes Target amount

\$ Go to PART G



CLK0SA325 1407

PART E — to CHANGE your current deduction

CHANGE your current deduction permanently by providing a start payment date, the amount and the Centrelink payment type.

Start payment date

New deduction amount

Payment type

Change your current deduction temporarily by also providing an end payment date. Your deduction will revert back to your regular amount after the end payment date nominated has been reached.

Note: The temporary period you specify can only be for a **maximum of 13 weeks**.

End payment date

SUSPEND your current deduction temporarily

You have the option to suspend your regular deduction for a temporary period. Your deduction will restart after the end payment date nominated has been reached.

Note: The period you specify can only be for a **maximum of 13 weeks**.

Start payment date

End payment date

CHANGE your current TARGET AMOUNT for deductions

We will send you a letter to let you know your target amount has been reached or less than \$2 remains and your deductions will stop.

New target amount

Do you want to change your deduction amount?

No

Yes

New deduction amount

▶ **Go to PART G**

PART F — to CANCEL your current deduction

Note: You are about to cancel your Centrepay deduction. Make sure you have other arrangements in place if required. If you would like to start this deduction again in the future, a new Centrepay request will need to be submitted.

From which payment date do you want the cancellation to take effect?

Your next available payment date **OR** A future payment date

PART G — Authorisation – read, sign and date the statement (MUST be completed)

I authorise the Australian Government Department of Human Services to make the nominated deduction and pay the amount to the service provider (or as they direct).

I give permission for:

- the information I have provided on this form to be given by Human Services to the service provider (or their agent).
- the service provider I have nominated on this form to provide my correct account or billing number to Human Services if required.

I understand that:

- if my deduction has a target amount and the final deduction is set to pay less than \$2, my second last deduction will be increased by up to \$2 to cover the final amount.
- if I have a current Centrepay deduction and I lodge a new claim, that the existing deduction(s) will not be carried over to the new payment.
- if I have a current Centrepay deduction and I transfer to another eligible Centrelink payment in the future that my deductions will continue.
- it is my choice to have this amount deducted from my Centrelink payments, and I can change my Centrepay deduction at any time.
- if I stop using the service provider but do not stop my Centrepay deduction, the service provider may instruct Human Services to stop the deduction.
- if I change service providers, I may also need to advise Human Services to stop my previous deduction.
- when a payment has been made to a service provider after my deduction authority has been cancelled or suspended, Human Services may be able to assist me to recover the Centrepay deduction.
- if my deduction is for rent, any updates I make to my Centrepay deduction for rent will not automatically update my rent assistance. I will need to contact Human Services and update this separately.

Your signature

Date

IMPORTANT INFORMATION

Privacy and your personal information

Your personal information is protected by law, including the *Privacy Act 1988*, and is collected by the Australian Government Department of Human Services for the assessment and administration of payments and services. This information is required to process your application or claim.

Your information may be used by the department or given to other parties for the purposes of research, investigation or where you have agreed or it is required or authorised by law.

You can get more information about the way in which the Department of Human Services will manage your personal information, including our privacy policy at humanservices.gov.au/privacy or by requesting a copy from the department.

CAMPS, SPORTS AND EXCURSIONS FUND (CSEF) APPLICATION FORM

WARRAGUL REGIONAL COLLEGE

School Name

School REF ID

Parent/legal guardian details

Surname _____

First name _____

Address _____

Town/suburb _____ State _____ Postcode _____

Contact number _____

Centrelink pensioner concession OR Health care card number (CRN)

- - - OR

Foster parent* OR Veterans affairs pensioner

*Foster Parents must provide a copy of the temporary care order letter from the Department of Health and Human Services (DHHS).

Student details

Child's surname	Child's first name	Student ID	Date of birth (dd/mm/yyyy)	Year level

I authorise the Department of Education and Training (DET) to use Centrelink Confirmation eServices to perform an enquiry of my Centrelink customer details and concession card status in order to enable the business to determine if I qualify for a concession, rebate or service. I also authorise the Australian Government Department of Human Services (DHS) to provide the results of that enquiry to DET.

I understand that:

- DHS will use information I have provided to DET to confirm my eligibility for the Camps, Sports and Excursions Fund and will disclose to DET personal information including my name, address, payment and concession card type and status.
- this consent, once signed, remains valid while my child is enrolled at a registered Victorian school unless I withdraw it by contacting the school.
- I can obtain proof of my circumstances/details from DHS and provide it to DET so that my eligibility for the Camps, Sports and Excursions Fund can be determined.
- if I withdraw my consent or do not alternatively provide proof of my circumstances/details, I may not be eligible for the Camps, Sports and Excursions Fund provided by DET.
- information regarding my eligibility for the Camps, Sports and Excursions Fund may be disclosed to the Victorian Department of Health and Human Services and /or State Schools Relief for the purpose of evaluating concession card services or confirming eligibility for assistance.

You are able to request access to the personal information that we hold about you, and to request that any errors be corrected, by contacting your child's school.

Signature of applicant _____

Date / /



CSEF ELIGIBILITY

Below is the criteria used to determine a student's eligibility for the Camps, Sports and Excursions Fund (CSEF).

Criteria 1 – Eligibility

To be eligible* for the fund, a parent or legal guardian of a student attending a registered Government or non-government Victorian primary or secondary school must:

- on the first day of Term one, or;
 - on the first day of Term two;
- a) Be an eligible beneficiary within the meaning of the *State Concessions Act 2004*, that is, be a holder of Veterans Affairs Gold Card or be an eligible Centrelink Health Care Card (HCC) or Pensioner Concession Card (PCC) holder, OR
 - b) Be a temporary foster parent, and;
 - c) Submit an application to the school by the due date.

* A special consideration eligibility category also exists. For more information, see:

www.education.vic.gov.au/csef

Parents who receive a Carer Allowance on behalf of a child, or any other benefit or allowance not income tested by Centrelink, are not eligible for the CSEF unless they also comply with one of (a) or (b) above.

Criteria 2 - Be of school age and attend school in Victoria

School is compulsory for all Victorian children aged between six and 17 years of age inclusive.

For the purposes of CSEF, students may be eligible for assistance if they attend a Victorian registered primary or secondary school. Typically, these students are aged between five and 18 years inclusive.

CSEF is not payable to students attending pre-school, kindergarten, home schooled, or TAFE.

Eligibility Date

For concession card holders CSEF eligibility will be subject to the parent/legal guardian's concession card being successfully validated with Centrelink on the first day of either term one (27 January 2021) or term two (19 April 2021).

PAYMENT AMOUNTS

CSEF payment amount

The CSEF is an annual payment to the school to be used towards camps, sports and/or excursion expenses for the benefit of the eligible student.

- Secondary school student rate: \$225 per year (to be confirmed).

The CSEF is paid directly to your child's school and will be allocated by the school towards camps, sports and/or excursion costs for your child.

For ungraded students, the rate payable is determined by the student's date of birth. For more information, see: www.education.vic.gov.au/csef

Year 7 government school students who are CSEF recipients are also eligible for a uniform voucher. Secondary schools are required to make applications on behalf of parents so please register your interest at the school.

HOW TO COMPLETE THE APPLICATION FORM

NOTE: ALL SECTIONS MUST BE COMPLETED BY PARENT/LEGAL GUARDIAN

1. Complete the PARENT/LEGAL GUARDIAN DETAILS section.

Make sure that the Surname, First Name, and Customer Reference Number (CRN) details match those on your concession card. You will also need to provide your concession card to the school.

If you are claiming as a Foster Parent or a Veteran Affairs Pensioner, you will need to provide a copy of documentation confirming your status as a temporary Foster Parent or provide your Veteran Affairs Pensioner Gold card to the school.

2. Complete the STUDENT/S DETAILS section for students at this school.
3. Sign and date the form and return it to the school office as soon as possible. The CSEF program for 2021 closes on 25 June, 2021.

CSEF payments cannot be claimed retrospectively for prior years.

Queries relating to CSEF eligibility and payments should be directed to the school.

UNIFORM POLICY

PURPOSE:

Our Uniform Policy reinforces in students a pride in their own appearance, instils recognition of themselves as an integral part of the college community, and assist in developing pride in representing Warragul Regional College. Issues of equality, health and safety, and expense are also factors that contribute to the establishment of the Uniform Policy.

AIMS:

- To develop a sense of pride in and identification with our College;
- To provide durable clothing that is cost effective and practical for the College environment;
- To enhance the positive image of WRC within the College community;
- To promote equality amongst all students.

UNIFORM EXPECTATIONS

Warragul Regional College uniform items are listed below. All student are expected to wear only the uniform items from the list below.

Girls Uniform

- WRC Summer Dress
- Navy WRC Jumper or Windcheater
- Navy Shorts – dress shorts
- Navy Dress Pants
- WRC Polo Shirt or GPA Polo Shirt
- WRC Soft Shell Jacket
- WRC Winter Skirt
- Black WRC Trackpants
- Navy tights with Winter Skirt only (Leggings not acceptable)
- Navy, Black or White socks
- Plain navy blue, burgundy or white scarves or beanies can be worn (not in class)

Boys Uniform

- WRC Grey Shorts
- Navy WRC Jumper or Windcheater
- WRC Polo Shirt or GPA Polo Shirt
- WRC Soft Shell Jacket
- Black WRC Trackpants
- WRC Grey School Trousers
- Navy, black, white or grey socks
- Black WRC Trackpants
- Plain navy blue, burgundy or white scarves or beanies can be worn (not in class)

Sports Uniform

- WRC sports shirt
- WRC navy sports shorts
- Sneakers

General

- Black closed leather or similar (synthetic not canvas or suede, no color logo)
- Students are encouraged to wear hats outside and to apply SPF30+ sunscreen



PARENTS AND FRIENDS UNIFORM SHOP PRICE LIST AND ORDER FORM



Name : _____

Address : _____

Phone : _____ Year Level : _____ Date : _____

NEW UNIFORM PRICE		PRICE	SIZE	QUANTITY	TOTAL
Polo Shirt	all sizes	\$28			
Soft Shell Jacket	all sizes	\$75			
College Windcheater	all sizes	\$55			
Boys' Shorts	all sizes	\$22			
Boys' Trousers	all sizes	\$35			
Summer Dress	all sizes	\$55			
Winter Skirt	all sizes	\$75			
Girls' Slacks	all sizes	\$30			
Girls' Shorts	all sizes	\$25			
WRC Trackpants	all sizes	\$63			
Hat available		\$10			
SPORT UNIFORM					
Sport Polo Shirt	size 12 - 16, s - xl	\$38			
Sports Shorts	all sizes	\$20			
					\$

Our College uniform items are supplied from Australian Stockists and are Made in Australia

Full payment or lay-by deposit to accompany **ALL** orders; cash, cheque or EFT.
Cheques made payable to *Warragul Regional College Parents and Friends (WRC P&F)*.

To assist with ordering correct sizes, we recommend you see the full range at the Uniform Shop. *Second-hand uniforms and textbooks also available year round.*

Normal Operating Hours:

- *Tuesday & Wednesday 1:00 pm – 4:30 pm*

Additional Hours

- *2020*
 - *Tuesday 8 December (Second hand book sale) 1:00 pm – 4:30 pm*
 - *Wednesday 16 December 1:00 pm – 4:30 pm (final 2020 opening date)*
- *2021*
 - *Tuesday 19 January 2021 10:00 am to 2:00 pm*
 - *Wednesday 20 January 2021 10:00 am to 2:00 pm*
 - *Thursday 21 January 2021 10:00 am to 2:00 pm*
 - *Wednesday 27 January 2021 1:00 pm to 4:30 pm*

**Thank you for shopping at the Parents and Friends Uniform Shop.
All profits are used by the College for the benefit of the students.**

<p>OFFICE USE /LAY-BY</p> <p>Rec. No:</p> <p>Amount paid:</p> <p>Balance Owing:</p>	<p>Collected by:</p> <p>Signature:</p> <p>Date Collected:</p>
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CANTEEN PRICE LIST 2021

Healthier Food Healthy Eating

Dietary Requirements Can Be Considered on Request

Sandwich or Roll

Pre-Made Roll	5.00
Pre-Made Sandwich	4.50
Buttered Roll	1.50
Cheese & Tomato	3.50
Cheese & Lettuce	3.50
Garden Salad (Lettuce, Tomato, Carrot, Cucumber, Beetroot)	5.50
With Cheese/Mayo	5.70
Roast Chicken/ Leg Ham/ Tuna	4.50
Roast Chicken/ Leg Ham/ Tuna & Garden Salad	6.50
Roast Chicken & Avocado	5.50
Leg Ham & Tomato	4.00
Leg Ham, Cheese & Tomato	5.00
Leg Ham & Cheese	4.50
Toasted	0.50

Extra Fillings

Mayonnaise (97%Fat Free) or Tzitziki sauce	0.50
Onion, Tomato, Cucumber, Carrot & Lettuce (each)	0.50
Grated light Cheese	0.80
Avocado	1.00

Salad Containers

Garden Salad (Lettuce, Tomato, Carrot & Cucumber)	5.00
With Cheese or Mayo	5.50
With Chicken/Leg Ham/Tuna	6.50
Wraps/Kebabs Chicken or Ham Lettuce & Tomato or Mayonnaise	6.00

Fruit

Seasonal prices and availability	
Frozen Yoghurt	3.00

Streets Ice-Creams

Variety at recommended retail price	
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PAYMENT BY EFTPOS IS AVAILABLE

Health Drinks

Pump Water bottle (750ml)	3.50
Cool Ridge water (600ml)	3.00
Fresh Orange Juice, Apple Juice, Apple and Passionfruit 100% 450ml	2.50

Hot Foods

Pasta / Rice Daily Special	3.50
Pizza roll	3.50
Sausage Roll	3.00
Cheese and spinach Roll	3.50
Traveller Pie (beef)	4.00
Veggie Pastie	3.50
Nachos	4.00
Soup (Large)	3.50
Roast Rolls with Gravy	5.50
Hot Dog – with sauce	3.50
With cheese	4.00
Roast Roll with Gravy (Lamb, Beef, Pork, Chicken)	6.00
Chicken Burger with Lettuce & Mayo	4.00
Chicken Burger with Lettuce, Mayo, Cheese & Tomato	5.00
Steamed Dim Sims	1.10
Potato Cake	1.10
Tomato sauce	0.30

Drinks

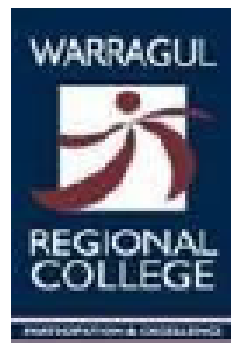
Bottles (600ml)	3.50
Cans (375 ml)	2.50
Cans (440 ml)	3.00
Nippy's Chocolate, Iced coffee, Iced Honeycomb	2.70

Cakes and Slices

Slices	3.00
Muffins Choc Mud or Choc Chip	4.00
Cookies – Smartie, Choc chip	3.00
Donuts	3.00

Other Snacks

Chips 45gm	2.50
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Warragul Regional College
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Phone: (03) 5623 9900
warragul.co@edumail.vic.gov.au
www.wrc.vic.edu.au

The underlying concept expressed by the logo is that of dynamic youth emerging from a rural origin.

The horizon of the ploughed field points to the heart of youth as a gesture of the direction and input that the college gives into the lives of its students.

The human form has one hand leading into the future with the other held out calling others to participate.

The fluidity of the posture reflects the college's inclination toward the performing arts.

The burgundy alludes to the rich red soils of the area, while the navy blue speaks of the wide open spaces of the future.

The figure in the logo is stepping forward from the white space (the innocence of childhood) and out into the wider community.

The school motto "Participation and Excellence" reinforces the standard that the school aims to encourage.