



## Noble Park Secondary College Year 10 - 2008

Student's Name: \_\_\_\_\_

Description	Amount
Subject Contributions	\$180.00
Building and Grounds Development	\$40.00
Sport Excursions	\$15.00
IT Consumables	\$50.00
Student Diary	\$10.00
Student ID Card	\$5.00
College Magazine	\$10.00
<b>Total</b>	<b>\$310.00</b>

**Elective Charges** (Please tick if your child is enrolled in any of the following electives)

❖ These charges are per semester.

Catering	<input type="checkbox"/>	\$40.00
Timber	<input type="checkbox"/>	\$40.00
Hospitality	<input type="checkbox"/>	\$40.00
Outdoor Education	<input type="checkbox"/>	\$50.00
PE Advanced	<input type="checkbox"/>	\$40.00

**Course Confirmation Payment - \$100.00**

**Instalment Payments Due by:-**

<b>Friday 7 March, 2008</b>	<b>\$</b>
<b>Friday 6 June, 2008</b>	<b>\$</b>
<b>Friday 29 August, 2008</b>	<b>\$</b>
<b>Total</b>	<b>\$</b>

I agree to pay by instalments.

**Parent/Guardian Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_