

## Year 1 Bookpacks in 2019 \$80

Dear parents and carers

If you have a child in Year 1 in 2019, you have the option to pay \$80 to the school to order the required books and stationery on your behalf, or purchase them yourself. Payment to the school would be required by Friday 14 December and items will be sent to your child's classroom during week 1 of next year.

Most items can be purchased from any stationery retailer. All items can be purchased from school or through specialist school educational suppliers.

Requirements for **Year 1 in 2019** are

- 3 Hand writing book A4 48p 18mm
  - 1 Ruled book A4 48p 12mm
  - 5 Scrapbook Megasaurus 64p 100gsm
  - 1 Case Handy Pouch A4
  - 1 Twist Crayon pack 12
  - 6 Glue Stick 35g
  - 1 Project marker (textas) Medium Point 12pkt
  - 4 Whiteboard marker 2mm bullet Blue
  - 2 Whiteboard marker 2mm bullet black
  - 2 Whiteboard marker 2mm bullet red
  - 2 Whiteboard marker 2mm bullet green
  - 1 A4 magnetic whiteboard
  - 1 Coloured pencils Junior Tri Grip pack 10
  - 12 Lead pencil Triangular 2B Junior
  - 1 Scissors 140mm
  - 2 Facial tissue boxes
  - 2 A4 copy paper
- \$10 paid to the front office for online program subscription.

If you would like to purchase through the school, please complete payment details on reverse. We have no problems with smaller payments being made between now and the due date of 14 December 2018 toward the total cost.

Otherwise, please bring your classroom supplies to school with you during the first few days of school next year. The online program subscription is in addition to backpack items you purchase.

We thank you in advance for your support toward your child's learning in 2019.

Gareth Richards  
Principal

**Payment for 2019 Year 1 Backpack  
\$80**

Student's name: ..... School Year in 2019 ...Year 1...

Parent's Name ..... Contact Number .....

**EFTPOS, cash or cheque** may be made at any time between 8:30am – 3:00pm at the Front office.

**Quickweb**

<http://www.namadgi.act.edu.au/> select payment option, complete fields with Fee code –**SRK2**

**Credit card** Please complete details below if paying by credit card.

Card number        ---- / ---- / ---- / ----    Expiry date    -- / --    Amount    \$

Card holder's name: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Direct Deposit**

The amount of \$ \_\_\_\_\_ has been transferred to **BSB 032 777 Account 001690** on .... / .... /  
Please include **SRK2** and child's surname as reference.