

Classroom Consumables for Senior Students in 2022 \$80

Dear Parents / Carers,

At Namadgi School we work as a community of learners. To improve efficiencies to students, teachers and parents, many resources are distributed to students to use as needed throughout the year, either individually or as class sets. To assist in setting our students up for learning success each year we purchase an assortment of required stationery supplies for each subject. In consultation with our School Board, P&C and teaching staff, we will be bulk ordering student supplies for 2022 to ensure delivery is ready for the first day of school next year, and to streamline the process for you.

These supplies will cover your child's curriculum needs throughout the year, and include items such as:

- ✓ Pens, lead and coloured pencils, whiteboard markers, textas
- ✓ erasers, pencil sharpener, ruler, glue sticks, scissors
- ✓ exercise book, display folders and/or document wallets for each subject
- ✓ grid books, geometry set, scientific calculator
- ✓ music exercise books, visual arts diary
- ✓ apron with centre pocket and clear safety glasses for tech classes
- ✓ online subscriptions for student's and parental use
- ✓ copy paper and tissues.

This method means teachers and students are able to access what they need immediately at any time throughout the year.

The cost for these consumable supplies that your child will access during 2022 is \$80. Payment prior to the end of this school year would be appreciated.

Students in senior years often prefer to have their own pencil case and items and this is encouraged.

If you need financial assistance with this payment, please let us know. We thank you for your support toward your child's learning.

Gareth Richards
Principal Namadgi School

PAYMENT ADVICE Senior School Consumables for 2022
\$80 per child

Name Parent/carerPhone contact:

Child's name..... Year level in 2022

Child's name..... Year level in 2022

Quickweb *preferred method of payment*

<http://www.namadgi.act.edu.au/> select payment option, complete required fields with Fee code – **SS22**

Direct Deposit

The amount of \$80 has been transferred to **BSB 032 777 Account 001690** on (date) _____

Please include **SS22** and child's surname for reference.

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

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

Card number

Expiry date Amount \$ _____

Card holder's name: _____

Signature _____ Date _____