



NEWSLETTER

10th February 2022

30 Warrandyte Road, Langwarrin VIC 3910
Po Box 4063, Langwarrin VIC 3910

Email: admin@sjlangwarrin.catholic.edu.au
www.sjlangwarrin.catholic.edu.au
ebullybox@sjlangwarrin.catholic.edu.au
OFFICE HOURS: 8:30am - 4:30pm

Dear Parents/Carers,

It has been a fantastic start to the school year. Our learning spaces and playgrounds have again been filled with the sound of engaged and happy children. Thank you for your cooperation with following our COVID safe plan, especially with the morning protocols that are currently in place. We are proud of how well students have adapted to saying goodbye to parents outside

Drop off Cuppa

One of the biggest challenges for us as a school during this time where we are restricted with having parents onsite is the lack of connection. While these restrictions continue we intend on finding ways to connect. Next week we will have a coffee cart onsite for parents to enjoy a cuppa on the school. This will be a chance for parents to catch up with one another and for some staff to be also available. We will begin with our junior parents next week. I understand that not all parents will be able to attend due to work and other commitments, we will endeavor to have other opportunities at different times in the future. The coffee cart will be behind the sunroom/hall from 8.30am on the following days for the following Year levels. Please drop your school aged children to class before coming to the coffee van. This will be an outdoor catch up to be inline with our COVID safe plan.

Wednesday 16th February Year 1 Parents
Thursday 17th February Year 2 Parents
Friday 18th February Year Prep Parents



Parent Teacher Interviews

We will be holding parent teacher interview meetings online on Wednesday 23rd February from 1.30pm. School will finish at 1.00pm on this day. For parents who are unable to collect their child/children early, we will have provisions in place to supervise children until normal pick up time. Information will be sent out on Monday regarding how to make your online appointment.

New Fencing

We are currently getting new fencing installed here at school. The aim of this project is to have a barrier between the school and the car park. Gates will be installed and will be opened each morning and afternoon at drop off and pick up times. The gates will be closed during school time, this is a matter of Child Safety. There will be a pedestrian gate that can be accessed by parents if they need to come onsite during the day.

School Closure

A reminder that there will be no school for students on the 10th and 11th March as the staff will be involved in professional learning regarding religious education and school culture.

IMPORTANT DATES

Canteen
Orders Monday & Friday
Orders must be in by 8am on these days

Running Club
Cancelled until further notice

Uniform Shop
Monday 2.30pm
School Hall

Secondhand Uniform Shop
Via email/phone/Office enquiry

Choir/ELF
Wednesday Lunchtime

Report an Absence:
9770 7005

Nude Food Every day

[St Jude's Sustainability Carex Hub Link](#)

FEES

Yesterday a letter outlining this year's school fees along with direct debit forms were sent home. Could you please get these forms back to the office at your earliest convenience as they need to be uploaded in our system. The letter and information is included in this newsletter.

COVID

Thank you for your continued support with following our COVID safety plan. Every student has now been sent home the first RAT kit. A further kit will be sent home on Monday. We have had four positive COVID student cases reported, these children are from the Year One and Two classes. As already reported two staff members have also reported positive results. Several students are isolating due to positive household contacts.

Staff News

Congratulations to Stefanie Nicosia who became engaged over the holidays to her partner Jason Goss. I know you will join me in Wishing both Stef and Jason a very happy future together.



MEET THE NEW STAFF

We are very excited to have grown our team here at St Jude's, we have welcomed seven new staff members and each of them have already made our school community richer by having them join us.



Darren Perry Deputy Principal



Madaline Earl - Year 2E Teacher



Cara Woolley - Prep W Teacher



Dimity Hemingway - Hub Teacher
& Learning Diversity Leader



Kristy Hayes - Art Teacher



Kathryn Betros - Learning
Support Officer



Olivia Paolini - Learning Support Officer

Yours Sincerely

Marita O'Sullivan
Principal

A reminder to families

All students need to be wearing their hats this term for outside play. Could all families please ensure that hats are labeled clearly with your child's name, and that it hasn't worn off.



It is very important that all students bring their drink bottles to school with them.

Thank you,
Sharon Mitchell

How to Report an Absentee

All families wishing to report their child's absence can now do so by using the following methods:

- Phone the Absence line, call **9770 7005** and leave details of your child's name, class, period of absence and a brief explanation.
- Use the Website (<https://www.sjlangwarrin.catholic.edu.au/>)
- Call the office on 9789 7581 and speak to us

Regards, Karen

School Uniforms

Our School Uniform shop is able to operate at school this term. It will be open each Monday from 2.30pm. The shop



You can also order new uniforms online through Peninsula Uniforms

(<https://www.peninsulauniforms.com.au/category/school/>) or attend their shop during business hours 1/1 Titan Drive, Carrum Downs.

Sunscreen in Classrooms

There is sunscreen available in classrooms for student use. If your child has an allergy to sunscreen and you have not already let us know, please advise the office so that alternative arrangements can be made.

Thanks,
Karen

First Day Term 1: 31st January 2022

Last Day Term 1: 8th April 2022

First Day Term 2 :26th April 2022

Last Day Term 2: 24th June 2022

Planned Student Free Days:

Early Finish: Parent Teacher Interviews 23rd Feb - 1.00pm

10th / 11th March - Student Free Days - Staff Conference

Asthma

If your child has Asthma and you have noted this condition on Operoo, could you please upload the asthma plan AND drop off ventolin & a spacer to the office as soon as possible. If you need help uploading documents, see me in the office and I can assist.

Also a reminder that any medications that are required on a regular basis can be dropped into the office to keep onsite for us to administer as required. A medication permission form needs to be completed if we are storing medications for your child.

Thanks,
Karen



St Jude's Flames Basketball News **St Jude's Basketball Summer Season**



5TH February 2021
stjudesflames@gmail.com

Under 10 Boys

U10 Boys (20) V Bobcats (18)

Was great to be back on the court and the boys certainly did not disappoint!

They were matched well and had to give 100% right until the end buzzer to come away with a win.

Our defence and ball steals were a stand out today 🍊👊
Racked up a few fouls but I'm sure that will calm down once they get back into the swing of things.
Great first game for 2022 boys.

You boys were on fire 🔥🏀🏃

Thanks Steve for scoring and Rach for your passion of coaching!

Andre 2, Thomas 7, Asher 6, Beau.O 5



30 Warrandyte Rd, Langwarrin VIC 3930
 PO Box 4063, Langwarrin VIC 3930
 Telephone: 03 9789 7581
 Fax: 03 9776 7365
 Email: admin@sjlangwarrin.catholic.edu.au
 ABN: 99 451 493 184

9/02/2022

Dear Parents,

I write on behalf of St Jude's Primary School to remind families of the Fee and Levy structure for this school year determined last year in consultation with the School Advisory Committee and our School Business Manager.

As you know, Commonwealth and State Government grants do not cover the whole cost of running catholic schools. Each year we rely on a local contribution from parents/caregivers to help cover the education costs for each student. This is achieved through the setting and collection of school fees and levies, which we review annually, to ensure that not only the school remains financially viable but continues to be accessible to families who value a Catholic Education.

The school fees and levies for 2022 will be increasing by 4% after a two year period of no increases in acknowledgement of financial impacts on families from COVID 19. During this time, school expenses have continued to rise including the school's Capacity to Contribute (CtC), the measure used by the Commonwealth government to determine the amount that families are expected to be contributing towards their child's education. The school is now in a position where the fees need to increase to reduce the current gap between the actual and expected CtC, ensuring that school cash reserves are not used to subsidise the amount expected to be contributed by our families.

The fees and levies for St Jude's Langwarrin for 2022 will be:

SCHOOL FEES, LEVIES and ACTIVITIES PREP TO YEAR 6					
Fees Annual	No. of Children	Family Fee	Capital Fee	Student Levy	Total
	1 Child	\$1,510.00	\$645.00	\$545.00	\$2,700.00
	2 Children	\$2,265.00	\$645.00	\$1,090.00	\$4,000.00
	3 Children	\$2,265.00	\$645.00	\$1,636.00	\$4,545.00
Fees Per Term	1 Child				\$675.00
	2 Children				\$1,000.00
	3 Children				\$1,136.25
PLUS, Swimming Program - Prep to Year 2 \$125 per child					

Family fees assist the school in meeting the day-to-day costs of operating the school and Capital fees assist with school improvement, equipment purchase and maintenance programs. The Student Levy covers all costs associated with the Compulsory Curriculum. The Student Levy includes the cost of classroom materials for the year and curriculum areas such as STEM, Library, sustainability, Art, music, subsidies excursions.

Camps are billed separately.

Year 3/4 Camp at the Briars occurring in 2022 cost TBC

Year 5/6 Camp Adanac cost TBC

Year 5/6 Optional Outdoor Education Elective cost \$100 (Details to follow)

School fees and levies have been billed for the entire school year. A statement will be emailed next week. For cash flow reasons it is a requirement that all families choose a periodical payment plan that suits their individual family budget. If you wish to pay the fees in a lump sum please do so by **25th February 2022** to enable a discount of \$95.00 to be applied, otherwise it is an expectation that periodical payments (per term, monthly or fortnightly) will be made.

To assist with the school's budget and cash flow planning we ask that families complete the attached form to indicate their preferred payment plan option **OR** the Direct Debit form if that is your preference, and return to the school office. We require a new signed authority each year. Please have these back to the office by the end of next week, earlier would be preferable.

FEE PAYMENT

In our endeavour to keep fees and levies as reasonable as possible, we rely on the wholehearted support of each family in paying your fees promptly by the due dates. Please note that, as a condition of enrolment, families agree to pay the fees charged.

The collection of school fees shall be approached within the guidelines of the principles of Catholic Social Teaching. Financial grounds shall never be the reason for the non-enrolment or exclusion of any child from a Catholic school. Families with a genuine limited capacity to pay school fees have an entitlement to claim a fee concession. Requests for fee concessions shall be treated with dignity, fairness, compassion and confidentiality.

All accounts must be finalised by **Friday 11th November 2022** – midway Term 4 2022

CSEF – Cap, Swimming and Excursion Fund

Families holding a valid means- tested concession card/health care cards or temporary foster parents may be eligible to apply for the CSEF allowance. \$125 per year is paid for eligible primary school students direct to school to contribute towards the cost associated with camps, swimming and excursions. You will be notified via the newsletter in Term 1 when applications are available.

MACS Concessional Fee Policy

In addition to the CSEF, families who meet the eligibility criteria are encouraged to apply now for fee concessions which reduce the amount families are required to pay. For more information please see the attached application form or contact the school's office.

CONVEYANCE ALLOWANCE (Travel)

The Conveyance Allowance supports families who reside 4.8km or more by the shortest practicable route from our school - provided they are not residing closer to another Catholic School. This allowance varies according to distance traveled and the number of students it applies to – approx. \$150-\$400

At St Jude's we believe:

- The financial contributions of parents are vital to enable the school to provide quality educational opportunities for students
- In applying for enrolment, parents accept the responsibility to support the life, nature and identity of St Jude's
- This commitment to catholic education also means a financial commitment which entails the responsibility and obligation to pay all required school fees and levies.

It is our intention, as it has always been, that we keep the amount payable by parents as low as possible whilst providing quality educational opportunities and facilities for your children. If at any time you are unable to meet your commitment, please make an appointment to see me to discuss an appropriate payment plan.

Kind regards

Mrs Marita O'Sullivan

Principal

'USE YOUR KIND HEART'

St Jude's Primary School



Accepting Enrolments for 2022

Why choose St Jude's?

- Affordable quality education
- A small school on big grounds
- Every child known by name and for the individual that they are
- Christian values
- A range of indoor/outdoor facilities
- A 5-star rated sustainable school



St Jude's
Catholic Parish Primary School Langwarrin
Mercy Peace Love



Every day is open day at St Jude's!
For more information contact us to organise a tour.
www.sjlangwarrin.catholic.edu.au
Email: admin@sjlangwarrin.catholic.edu.au
30 Warrandyte Road Langwarrin
Phone: 9789 7581

Concessional Fee Policy

Primary Schools



St Jude's is a school which operates with the consent of the Catholic Archbishop of Melbourne and is owned, operated and governed by Melbourne Archdiocese Catholic Schools Ltd (MACS).

Policy

1. Eligibility for Concessional School Fees

- 1.1 Concessional school fees are available to any family that meets the below eligibility criteria:
 - 1.1.1 of Aboriginal or Torres Strait Islander heritage
 - 1.1.2 holding an HCC and eligible for CSEF
 - 1.1.3 experiencing severe financial hardship
 - 1.1.4 holding a DVA Gold Card
 - 1.1.5 identified as refugees and holding an ImmiCard is strongly encouraged to apply for concessional school fees.
- 1.2 Any family required to relocate their (Australian resident) child to St Michael's Catholic Primary School, North Melbourne, due to the child requiring long term medical treatment at The Royal Children's Hospital, Melbourne will be eligible for concessional student fees. Pro-rata concession is provided for part-year attendance. An annual statutory declaration is required to confirm eligibility.
- 1.3 HSS who attend a MACS primary school on a part time basis, who meet any of the criteria detailed in Policy points 1.1 or 1.2 are eligible for concessional student fees.

2. Ineligibility for Concessional School Fees

- 2.1 FFPOS or full-time HSS are ineligible for concessional school fees as government funding is not available for FFPOS or full-time HSS.

3. Concessional School Fees for Eligible Students

- 3.1 Students of eligible families are entitled to concessional school fees.
- 3.2 The school fees for eligible students are:
 - 3.2.1 1 child: \$15 per child per week, direct debit (\$780 per annum or \$195 per term)
 - 3.2.2 2 children: \$23 for the family per week, direct debit (\$1,196 per annum, or \$299 per term)
 - 3.2.3 3+ children: \$30 for the family per week, direct debit (\$1,560 per annum, or \$390 per term)
- 3.3 The above fees cover both tuition fees and levies.

4. Operationalisation of Concessional Fee Policy

- 4.1 Principals may apply this policy and procedures from the date of approval of this policy.
- 4.2 All schools are required to comply with this policy prior to setting fees for 2022.

School Fees Concession Program

For eligible families under the eligibility criteria



School:

Applicant details

Surname: First name:

Address:

Children attending this school

	Name	Age	Year level
1	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please indicate which category you are applying under

Criteria	Indicate if applicable
Aboriginal or Torres Strait Islander heritage	<input type="text"/>
Services Australia Health Care Card holder	<input type="text"/>
Department of Veterans' Affairs Gold Card holder	<input type="text"/>
Department of Home Affairs ImmiCard (proof of identity card) holder	<input type="text"/>
Refugee, where the child has attended a school in Australia for less than five years	<input type="text"/>
Required to transfer to St Michael's School, North Melbourne, for treatment at the Royal Children's Hospital	<input type="text"/>
Experiencing genuine financial hardship	<input type="text"/>

Homeschooled, but attending a MACS primary school part-time and meeting any of the above criteria	
Other (please indicate):	

Card type (please indicate)

Health Care Card	Veterans' Affairs Gold Card	ImmiCard
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Card details

Card no.:	Card code:	Expiry date:
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Please attach the following forms (unless already provided)

Completed direct debit request (DDR) service agreement or copy of Centrepay deduction authority for payment of the concessional amount

Completed Camps, Sports and Excursions Fund (CSEF) application form

Declaration

I declare that:

- the card I have applied under is in my name and I am the person responsible for the payment of school fees
- I will notify the school if my card status changes during the year
- I understand that I must submit a new application in the instance where a new CSEF application form has been completed.

Applicant signature:

Date:

Information for applicants

Aim

To assist school families experiencing financial hardship in accessing a Catholic primary education for their child/children.

Confidentiality

At all times, the dignity and privacy of those seeking a fee concession will be respected.

Level of concession

School office staff can advise applicants of the concessional fee to be charged. This concessional fee is fixed annually by Melbourne Archdiocese Catholic Schools (MACS). Approved applicants will be charged only the annual concessional fee, which will cover all standard school fees and levies. If the applicant has become eligible under one of the eligibility criteria throughout the year, a pro-rata concession will be granted. In this instance, standard school fees and levies will be incurred for the portion of the year whereby the applicant was not eligible. To be eligible for the concession, the family must agree to either a direct debit or Centrepay deduction arrangement.

Eligible concession cards

Centrelink issues a number of concession cards for a variety of reasons. Some cards have a generous or no income test and therefore holders of these cards are ineligible for a fee concession under this program. Only Health Care Cards that are eligible for the CSEF are eligible for the School Fees Concession Program.

The card must be issued in the name of the fee payer and list the students for whom the concession is to be applied.

The expiry date of the card must be after 1 January of the year for which the concession is to be applied. If an eligible concession card expires after the start of the year, the concessional fee rate will still be applied for the entire year. If a family becomes eligible during the course of the school year, then a pro-rata concession will be granted.

Lodgment of application

An application should be lodged prior to the commencement of the school year so that it can be assessed and direct debit or Centrepay deduction arrangements can be initiated for the following year. Please follow the steps below:

1. Complete the school's application form, DDR service agreement or Centrepay deduction authority.
2. Submit the completed forms along with a copy of a valid card.
3. Complete and return the CSEF application form (where applicable).

Application forms

The following forms can be obtained from the school office:

1. School's application form.
2. School's DDR service agreement or copy of the Centrepay deduction authority.
3. CSEF application form.

Notification

Approved applicants will receive written notification of the outcome of their application for concessional fees from the school. Declined applicants will be contacted promptly to allow sufficient time to arrange a meeting with the Principal to discuss the fee structure.

Important notes

1. The concession is automatic for a parent/guardian/carer responsible for the school fees who holds the eligible card.
2. A CSEF application must be submitted for a concession to be granted.
3. Where the fee account is split, the concession applies to only that portion payable by the eligible card holder.
4. All families receiving or requesting a fee concession must notify the school should their financial circumstances change sufficiently to affect the level of concession offered.
5. Any offer of a concession is subject to the applicant entering into a DDR service agreement or Centrepay deduction arrangement. Any default in payment may result in the concession being withdrawn.
6. Should an application be considered ineligible, the applicant will be notified that the application has been declined. If the applicant is experiencing genuine financial hardship, they are encouraged to arrange to meet with the Principal.
7. For further information on Centrepay, please refer to:
<https://www.servicesaustralia.gov.au/organisations/business/services/centrelink/centrepay-businesses>.

OFFICE USE ONLY

Checklist	Completed	Date
Copy of card attached		
Signed DDR service agreement or Centrepay deduction authority attached		
Signed CSEF application form attached		
Approved/Declined letter signed by Principal attached		
Processed in debtor system		
CSEF application accepted		



30 Warrandyte Rd, Langwarrin VIC 3930
PO Box 4063, Langwarrin VIC 3930

AUTHORITY FOR RECURRENT PAYMENT BY CREDIT CARD

Action (Please tick)

New request Alteration Cancellation

I/We request and authorise St Jude's Primary School User ID 400392, to arrange, through its own financial institution, to debit funds from my/our nominated credit card shown below according to the details specified.

Number of Children:	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	Total Fees and Levies due for 2022: \$
Student/s Name/s:					
Parent Surname:			Parent First Name:		
Address:				Postcode:	
Telephone:			Email:		
School Account No. (located on top right corner of St Jude's Statement):					

Please deduct money from my/our credit card below. This debit will be made via CDF Cards Online Payment Service

SECTION 1 - CARD DETAILS (ALL DETAILS MUST BE SUPPLIED)	
Type of Card (Please tick):	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD
Cardholder Name (As appears on card):	
Card Number: _____	EXPIRY DATE (dd/mm/yy): / /
Please Black out this section after loading	

SECTION 4 – PAYMENT DETAILS – Please Debit		
TOTAL AMOUNT TO PAY IN 2022: \$		Payment Frequency (Please tick):
<input type="checkbox"/> Fortnightly (19 payments)	Amount per debit: \$	Start Payment: (circle) 24.02.2022 or 03.03.2022
<input type="checkbox"/> Monthly (10 payments)	Amount per debit: \$	Start Payment: 24.02.2022
<input type="checkbox"/> Term (4 payments)	Amount per debit: \$	Term 1: 24.02.2022
		Term 2: 05.05.2022
		Term 3: 04.08.2022
		Term 4: 20.10.2022
<input type="checkbox"/> Lump Sum Only	Amount per debit: \$	Debit date requested: (dd/mm/yy):

Optional: Please continue to debit my account until I advise in writing to cease debit payments.

SECTION 5 – AUTHORITY	
Should my/our account be in arrears and fail to be made, then I/we authorise the school to continue to debit my account until all monies due to St Jude's Primary School have been paid. This authority shall stand, in respect of the above specified account until I notify St Jude's Primary School in writing of its cancellation.	
Cardholders Signature:	Date: / /22
OFFICE USE ONLY Reference:	



AUTHORITY FOR RECURRENT PAYMENT BY DIRECT DEBIT

Action (Please tick) New request Alteration Cancellation

I/We request and authorise St Jude's Primary School User ID 400392, to arrange, through its own financial institution, to debit funds from my/our nominated account at the financial institution shown below according to the details specified.

Number of Children: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	Total Fees and Levies due for 2022: \$
Student/s Name/s:	
Parent Surname:	Parent First Name:
Address:	Postcode:
Telephone:	Email:
School Account No. (located on top right corner of St Jude's Statement):	

Please deduct money from my/our Financial Institution account below. This debit 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 (see over).

SECTION 1 – BANK DETAILS (ALL DETAILS MUST BE SUPPLIED)	
Name of Bank:	
Name of Branch of Financial Institution where account is held:	
BSB Number:	Account Number:

SECTION 4 – PAYMENT DETAILS – Please Debit		
TOTAL AMOUNT TO PAY IN 2022: \$		Payment Frequency (Please tick):
<input type="checkbox"/> Fortnightly (19 payments)	Amount per debit: \$	Start Payment: (circle) 24.02.2022 or 03.03.2022
<input type="checkbox"/> Monthly (10 payments)	Amount per debit: \$	Start Payment: 24.02.2022
<input type="checkbox"/> Term (4 payments)	Amount per debit: \$	Term 1: 24.02.2022
		Term 2: 05.05.2022
		Term 3: 04.08.2022
		Term 4: 20.10.2022
<input type="checkbox"/> Lump Sum Only	Amount per debit: \$	Debit date requested: (dd/mm/yy):

Optional: Please continue to debit my account until I advise in writing to cease debit payments.

SECTION 5 – AUTHORITY	
I have read and understood the terms and conditions governing the debit arrangements between myself and St Jude's primary School as set out in your Direct Debit Service Agreement (on the reverse side of this form). Should my/our account be in arrears and fail to be made, then I/we authorise the school to continue to debit my account until all monies due to St Jude's Primary School have been paid. This authority shall stand, in respect of the above specified account until I notify the Merchant in writing of its cancellation.	
Cardholders Signature:	Date: / /22
To be signed by both parties for joint accounts. If signing for a company sign and print full name and capacity ie Director	
OFFICE USE ONLY Reference:	

Direct Debit Request (DDR) Service Agreement

Our commitment to you

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between St Jude's Primary School ABN 99 451 493 184 (User ID 400392) and you. Direct Debit arrangements pertain to requests to deduct money from your financial institution account. The agreement is designed to explain 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.

We recommend you keep this agreement in a safe place 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 form.

Drawing arrangements

- The first drawing under this Direct Debit arrangement will occur on the nominated date.
- We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request.
- 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.
- 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 to the address you have given us in the Direct Debit Request.
- 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.
- We will only disclose information that we have about you to the extent specifically required by law; or for the purposes of this agreement (including disclosing information in connection with any query or claim).

Your rights

Changes to the arrangement

You may change, stop or defer a debit payment, or terminate this agreement by providing us with at least fourteen (14) days notification by

- telephoning us on 9789 7581 during business hours;
- writing to: The Bursar, St Jude's Primary School; or
- arranging it through your own financial institution.

Enquiries

You may enquire about anything relating to your Direct Debit arrangement by telephoning or writing to Kelly Jager at St Jude's Primary School, 30 Warrandyte Road, Langwarrin VIC 3910 Office: 9789 7581 Email: admin@sjlangwarrin.catholic.edu.au

Disputes

You should check your account statement to verify that the amounts debited from your account are correct.

If you believe that there has been an error in debiting your account, you should notify us directly on 9789 7581 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 with your financial institution direct.

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.

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.

Your commitment to us

It is your responsibility to ensure that:

- your nominated account can accept direct debits (your financial institution can confirm this); and
- your account details which you have provided to us are correct by checking them against a recent account statement; and
- 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.

If there are insufficient clear funds in your account to meet a debit payment you may be charged a fee and/or interest by your financial institution.

You may also incur fees or charges imposed or incurred by us; and 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.

COMMUNITY INFORMATION



FCTC & BETTER TENNIS PRESENT

**THE HOT SHOTS
PARTY ON THE
PENINSULA SERIES**



Event #1

Sunday February 27

Red Ball (7 & Under) 9 am - 10:15 am

Orange Ball (9 & Under) - 10:30 am - 11:45 am

Green Ball (11 & under) - Midday to 1:30pm

UTR Challenge matches

(Utr 2 & below, 14 & Under) - Midday onwards



*Come try our Brand New Dedicated kids court
A fun and progressive way to expose your kids to
competition tennis.
Jumping Castle & BBQ.*

240 CENTENARY PARK DRIVE FRANKSTON NORTH

SATURDAY 19 – SUNDAY 20 FEBRUARY



FRANKSTON FORESHORE

GARDEN BAR ♦ VENTANA FIESTA ♦ MARKETS

SNEAKY SOUND SYSTEM

JACK JONES ♦ ANDREW SWIFT ♦ GRETTA ZILLER ♦ SPIRIT LINES

WATERFRONTFESTIVAL.COM.AU

 FREE ENTRY



A blue poster for 'GYMNASTICS & NINJA GYM'. It features two red gymnastic rings hanging from wooden bars at the top. Below the rings, the text 'RECREATIONAL CLASSES AT OUR HASTINGS VENUE' is written in red. A list of classes follows: 'KINDER GYM 1-5 YRS', 'GYM FOR ALL 5-9 YRS', 'GYM 4 ME 10-15 YRS', and 'NINJA GYM 4-15 YRS'. At the bottom left, the website 'MYCGYMNASTICS.ORG.AU' and phone number 'PH: 5975 3155' are listed. At the bottom right is the 'MYC GYMNASTICS' logo, which includes a stylized figure of a gymnast in a blue and purple outfit performing a backflip. The background of the poster is a light blue with white brushstroke-like patterns.