



27<sup>th</sup> November 2018



Dear Parents

**Re: Year 3 Student Resource Scheme 2019**

Following the success of the Student Resource Scheme in Prep to Year 2, for 2019 we have extended the scheme to Year 3. Last year, the Year 3 Booklist cost was over \$200, including 2 reams of copy paper and 2 boxes of tissues. The cost for the Year 3 Resource Scheme in 2019 will be \$100 per student, if you choose to participate, which is a great saving for parents. We have kept the cost the same between iPad classes and non-iPad classes as non-iPad classes may require more books, and the iPad classes may require different resources.

Parents will not have to make any purchases for any school supplies or stationery during the year. All your child's necessary requirements for their schooling will be provided under the resource scheme. This scheme offers convenience and substantial savings due to economies of bulk purchases.

The cost to participate in 2019 will be **\$100.00** and the school will supply the following items and more. A comprehensive list of resources required is available upon request.

- Scrap books, exercise books & a display book
- Paints, glue, crayons, scissors, pencils & pencil case
- Calculator
- Velcro Home Reading Folder (if not retained from Year 2)
- Writing Time 3 textbook
- My Useful Wordbook (if not retained from Year 2)
- Highlight pens for English grammar and Maths activities.

**Please find attached a Participation Agreement Form, which needs to be completed and returned to the office or by emailing the form to [theoffice@runcheigss.eq.edu.au](mailto:theoffice@runcheigss.eq.edu.au) by Tuesday 4<sup>th</sup> December. An invoice will be issued and sent via email, once all forms are received.**

Payments can then be made by BPoint using either Visa or Mastercard. Open the emailed invoice and click on the link to pre populate the information, which you will find at the bottom left hand side of your child's invoice. (see over and follow the instructions to complete payment) . Payments can also be made by cash at the school office between 8am to 3pm Monday to Friday. Payments will need to be paid by **Friday 25<sup>th</sup> January 2019** will ensure your child has access to resources from the first day of school.

If you have any concerns or queries, please contact the school office on 3711 8333.

Yours sincerely

Mr Dan Nielsen  
Principal



## PRE-POPULATION OF INVOICE DETAILS

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## PRE-POPULATION OF INVOICE DETAILS

The BPOINT Web Link at the bottom of the invoice is hyperlinked with information from the invoice. Once the customer clicks on the link the BPOINT page opens up and pre-fills all the required information.

## PRE-POPULATION OF INVOICE DETAILS

All the required information is pre-filled.

Customers enter the amount they wish to pay and their payment method