Burraneer Bay Public School
P&C Association

To minimise cash/cheque handling, payments to the P&C should be via Direct Deposit where possible ie. electronic transfer via your financial institution. Payments to the Burraneer Bay PS P&C Association for things such as uniforms, fundraising etc, should be kept separate from payments to Burraneer Bay Public School for things such as excursions, sport etc.

P&C Association Direct Deposit details:
♦ BSB: 062136
♦ Account No.: 10201511
♦ Account Name: Burraneer Bay PS P&C Association Operating A/c

Your Record:
♦ Amount Paid: $______________
♦ Payment Date: ________________
♦ Reference: __________________________

(Your name, child/children’s class & transaction description eg. Smith 3L Yearbook)
♦ Receipt No: _______________________

When the transaction is complete, this receipt number is for your own records. However it is Important that the Payment Advice slip below is returned to school, so that the P&C are able to reconcile with their accounts.

Suzanne Mackenzie
P&C Treasurer

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Our Record:
Please forward this part back to the school office so that we can reconcile accounts!

Burraneer Bay PS P&C Association – Direct Deposit Payment Advice

Please return this section to the school office to be forwarded to the P&C or email the same details to BBPS_PandC@y7mail.com or yearbook advice payment to yearbookbbps@gmail.com
♦ Select one: New Uniforms / Clothing Pool / Mother’s Day / Father’s Day / Spring Fair / Yearbook / Disco / Raffle / Donation / Other
♦ Amount Paid: $___________________
♦ Payment Date: ________________
♦ Reference: __________________________

(Please include your name, child/children’s class & transaction description)
♦ Yearbook (if applicable) which page you would like to sponsor ___________________
♦ Payment for: ________________________________________________________________
eg: items, event etc.
♦ Contact Phone or email: __________________________________________