Dear Parents/Carers,

As the semester 1 ensembles and companies have commenced rehearsals, it is now time for you to pay the semester 1 Ensemble/Company Payment. This year the fee has been set at $90 per semester.

This fee, to be paid each semester, will be used to subsidise associated costs such as:

- Tutor fees
- Equipment upgrade and replacement
- Clerical costs
- Copyright costs
- Venue hire
- Transport
- Set and prop construction and purchase
- Technical resources
- Technical Director’s fees and those of other technical industry professionals

Whereas the school will continue to meet the majority of these costs, the fees will allow us to maintain and enhance the quality of co-curricula tutelage and student performance that we have become so respected for.

All students must pay their semester 1 ensemble/company fees by Friday 21 March 2014. Non-payment may result in students being replaced as members of these ensembles/companies. As always, if for reasons of financial hardship, you are unable to pay these fees please contact me in writing as soon as possible so that we can ensure your child is not disadvantaged or embarrassed by non-payment.

To lessen the financial burden for parents, the fee of $90 will cover one or more ensemble/company within each performing arts discipline. For example, if a student is a member of 2 music ensembles, they would still pay the base $90 fee. If the same student was a member of a drama company as well as the two music ensembles, they would pay a total of $180 ($90 for music membership, $90 for drama membership).

In addition to this fee, the dance faculty will continue to apply a costume charge to members of companies and ensembles. The details of this will be provided directly from the faculty.

Please complete the Semester 1 payment sheet, attached, and have your child return it with payment to the school office by Friday 21 March 2014. If you have any questions regarding the fees please contact me at the school on 9519 1544.

I look forward to another outstanding semester of performance.

Stephen Gray  
Principal  
7 February 2014
Ensemble / Company Payment
Semester 1, 2014

Please complete the form below by ticking the appropriate boxes and have your child return it with payment to the school office by Friday 21 March 2014

<table>
<thead>
<tr>
<th>Faculty Ensemble/Company</th>
<th>Cost</th>
<th>Tick if Appropriate</th>
</tr>
</thead>
<tbody>
<tr>
<td>One or more Dance Ensemble/Company</td>
<td>$90</td>
<td></td>
</tr>
<tr>
<td>One or more Drama Ensemble/Company</td>
<td>$90</td>
<td></td>
</tr>
<tr>
<td>One or more Music Ensemble/Company</td>
<td>$90</td>
<td></td>
</tr>
<tr>
<td>Film Company</td>
<td>$90</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Student/Payment Details

Student Name: ....................................................... Year: ......................

<table>
<thead>
<tr>
<th>Payment Method</th>
<th>Mastercard</th>
<th>Visa Card</th>
<th>Cash</th>
<th>Cheque payable to NHSPA</th>
</tr>
</thead>
</table>

Credit Card No. | ........................................................................

Cardholder's Name: (Please Print): ........................................................................

Phone No: ........................................................................