

Voluntary Contributions: Payment Options

Option 1

Pay €21 per month by bank standing order.

€21 x 12 months = €252

Please complete the standing order mandate overleaf and return to the school as soon as possible, using the attached envelope. *Please remember that you can cancel your standing order at any time, by contacting your bank.*

Tax Relief for Charities and Schools: this school is an 'approved body' in the scheme of tax relief for donations, under section 848A, Taxes Consolidation Act 1997.

This school can claim tax relief on donations of €250 or greater in any tax year.

Example:

Taxpayer makes a donation of €252 (lump sum or bank standing order.) The school can claim a tax relief payment of €78 from the revenue commissioners – total value to the school: €252 + €78 = €330!

The school can make the necessary tax form available to tax payers near the end of each tax year.

1 Bank Standing Order
(easy to set up, easy to cancel)

2 Lump Sum Payment
(once or twice/year)

3 Monthly Cash/Cheque
(easy to forget??)

Option 2

Make a lump-sum payment each school year.

The Board suggests a figure in the €150-€250 range. Please use the attached envelope, and place in the Board of Management mailbox inside the main door (or give to your child's teacher.)

Parents could also split their sum – half during October/November and half during March/April.

Option 3

Pay €15 per month by cash/cheque.

€15 x 10 school months = €150

Place your contribution in the Board of Management mailbox (on the main hallway) – do so during the first school week of each month, or as soon as possible.

Please remember that contributions remain **voluntary** and **confidential**.

The figures above are suggested amounts - **lesser or greater contributions would also be very welcome.**

Families with **two or more children** in the school may pay the suggested amounts per child, or pay another amount, as they see fit.

Contributions may include a **name** or be **anonymous**. (However, if you would like the school to receive the tax relief detailed above, please include your name with all payments.)

Please indicate (and include your name) if you would like to receive a **receipt** for your contribution.

Gorey Educate Together National School
Kilnahue Lane
Carnew Road
Gorey
Co. Wexford



educate together

learn together to live together

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www.goreyeducatetogether.ie
School Roll No: 20214H
Principal: Raymond Swan Deputy Principal: Imelda Wright

Standing Order Mandate *Please use block capitals. Please write your child's name and class on the reverse of this form, (for school records only.)*

Name(s) on Account to be debited: _____

Account Number: _____

Bank Sort Code: _____

Bank Name: _____

Bank Address: _____

Instructions to my/our bank manager:

I/We wish to avail of the option to pay a standing order from my/our account at the request of **Gorey Educate Together NS: Account No: 03139099 Bank Sort Code: 93-36-43 AIB Bank, Main Street, Gorey, Co. Wexford.**

The amount is € _____ (figures) € _____ (words).

The above amount is to be debited on the _____ (date) of each month, commencing _____ (date, month, year). *Please allow 10 working days prior to first payment.*

I/We will inform my/our Bank if I/we wish to cancel this instruction.

It shall be understood that the Bank shall not be under any liability for damage or loss caused by any omission to make these payments.

Signature(s): _____

Date: _____

Please return your completed form to the school.

You do not need to resubmit this form if you already have a standing order in place.