

EASTERN FLEURIEU R-12 SCHOOL

"Excellence through Unity"

PRINCIPAL: Ian Kent
BUSINESS MANAGER: Tony Robinson

www.easternfleurieu.sa.edu.au

Email: dl.1884.info@schools.sa.edu.au Head Office: 11 Callington Road, Strathalbyn SA 5255 Phone: (08) 8536 2455 7-12 Campus
Director of Secondary: Tanya Wilson
Strathalbyn P-6 Campus

Strathalbyn R-6 Campus
Director of Primary: Jo Garwood
Ashbourne R-6 Campus

Head of Campus: Cathy Knight **Langhorne Creek R-6 Campus** Head of Campus:Greg Doig

Milang R-6 Campus Head of Campus: Susannah Cook

Central Debt Collection formal request

Chief Executive
Department for Education
C/- Manager, Recoveries Team
12th Floor, Education Centre
31 Flinders Street
ADELAIDE SA 5001

Courier: R11/52

To the Chief Executive

The Eastern Fleurieu School Governing Council on February 10, 2020 approved that the Materials and Services Charges debts relating to 2018 and 2019 be pursued through the Central Debt Collection process.

The Governing Council can confirm that they have taken all steps to recover the debts and request that the attached debtors be pursued by the Department:

Number of Debtors the Governing/School Council have forwarded to Central Debt Collection	151
Total value of the debts forwarded	\$ 65,057.47

The Governing Council provides the following information:

The applicable year(s) Materials and Services Charges was approved by the Governing Council? (A copy of the endorsed Materials and Services Charge notice is attached)	Yes
The school successfully polled and gained majority support to increase the legally recoverable amount, to a 'prescribed sum' which has been approved by the Principal for any of the year(s) relating to the debt? (A copy of the Principal's approval of the Prescribed Sum is attached)	Yes
The school has previously engaged the services of independent debt collector to pursue these debtors?	No
The school has previously instigated court action against the submitted debtors?	No

The school also provides the attached required information for each debtor:

- 1. A completed individual proforma for each debtor
- 2. A copy/re-print of the applicable Materials and Services Charges invoice.
- 3. A copy of a family or student statement.

Declaration and Authorisation

We declare that to the best of our knowledge all legislation and the Materials and Services Charges Instructions have been complied with, and that all efforts have been made by the school to recover the outstanding charges.



We authorise the Department to act as an agent of the Governing Council in any negotiations and mediations over the debt. We understand that by requesting the Department to pursue the recovery of the debt there is no guarantee that the whole or any of the amount will be successfully recovered, and that the decision to pursue the debt remains with Central Office.

If you require any additional information please contact Heather Partridge on phone 08 8536 2455 or email heather.partridge45@schools.sa.edu.au .

Yours faithfully

lan Kent Principal Date: Sue Miller Governing Council Chairperson Date: