

Guidelines on how to use your Additional Financial Assistance (AFA)

These guidelines have been designed to provide transparency and clarity regarding how your allocated funds can be utilised. We believe that with this information, you will be better equipped to make informed decisions regarding how you wish to spend your Additional Financial Assistance in relation to the needs and requirements of the child in your care.

The purpose of these allocated funds is to support individual needs, use towards educational trips, IT equipment and co-curricular activities within the College and also outside of College. We may not have listed all opportunities that are applicable to your family, and therefore this list is not exhaustive but serves as a dynamic guide.

Making a request to access your Additional Financial Assistance

- There may be times when we can make the purchases through our Financial Assistance Co-ordinator in College. Please always make your requests before making any purchases to ensure your expectations are met within our guidelines.
- There may be times when you need to purchase items yourself. Once agreed, we will ask for receipts or invoices to enable us to reimburse you. We will ask for an allocated bank account to reimburse you in line with our guidelines. We will require the full account name, sort code and bank account number. Please discuss the proposed purchase with us before spending any money.
- Please email your request to our Financial Assistance Co-ordinator, N.McAteer@jcg.sch.je
- Add a description of your request, e.g. iPad, calculator, uniform, trip, co-curricular activity etc
- Add the amount requested, e.g. £50 please advise if you are unsure of cost.
- Add any additional information to support your request.

New Starter Funding

- Alongside the Additional Financial Assistance allocation, new students to the college receive a New Starter
 Package, the value of which corresponds to your Financial Assistance package.
- This is a one-time allowance aimed at easing the initial expenses of IT and uniform purchases.
- The amounts are spilt between an IT Allowance and Uniform Allowance.
- The allocation for IT equipment, can cover the cost of an iPad, Apple Pencil, keyboard, and iCare warranty for the device.

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Below are examples demonstrating how the proportional amounts align with your allocation. For Year
 7-11 the maximum allocation for the New Starter pack is £1250.

New Starter Funding	100% FA Allocation £1250	90% FA Allocation £1125	50% FA Allocation £625
IT Allowance	£800	£720	£400
Uniform Allowance	£450	£405	£225

Uniform Allowance

- Please visit Lyndale Sports with your unique uniform code provided to choose your uniform in line with our guidelines. Lyndale Sports will then invoice the school directly.
- Any other purchases of uniform, e.g. shoes and trainers must, have itemised receipts or invoices provided to the Financial Assistance Co-ordinator as supporting evidence.
- Please use your allocated allowance as advised.

Technology for Learning

- At JCG we believe Technology has an important role in student learning. Therefore, all students are
 expected to bring a digital device to their daily lessons. The device we recommend is an iPad (minimum
 128GB) with a keyboard and apple pencil or similar stylus.
- The iPad Bundle (iPad, Keyboard, and pencil) can be purchased through our JCG shop, please see the link below where orders will benefit from an educational discount with a payment plan option if applicable.
- Apple iPad orders can be placed from the beginning of May, with all orders complete by the end of May to ensure all devices are set up and ready for collection for the start of term in September.
- To access the IT allowance parents must complete the online form that can be found at the foot of the
 page in order to receive their voucher which is redeemable through JCG's online shop. Parents can
 combine both their New Starter pack funding with the Additional Financial Assistance allocation to
 purchase the suitable iPad bundle.

Other important information

- Inter-Year Payments Additional Financial Assistance should be used within the academic year it is allocated
- **Parent Contribution Priority** If a cost exceeds the allocated funds, the parent contribution must be paid first before utilising the funds and making any purchases.
- **End of Term Deadlines** Requests should be made before the last two weeks of the term whenever possible to enable re-imbursement within our guidelines.

- Approval requests: If a purchase is made before approval is granted, there may be a delay in reimbursement and there may be a chance your request is not granted if the purchase is not in line with our guidelines.
- Reimbursement Once the request for Additional Financial Assistance has been made, and you have the
 confirmation to go ahead with the purchases, you will be asked to send in relevant itemised invoices or
 receipts to support the request of funds. Reimbursement of funds will be within 10 working days.
- **Leaving the school** If the family have put in a request for the pupil to leave the school in line with our terms and conditions, then the Additional Financial Assistance allocation will be reviewed.

Important Links

Please click the following link to the JCG Shop for **IT equipment.** In line with the Apple annual upgrade, we will update this site at Easter to ensure our students have access to the latest models. https://shop.jerseycollege.je/collections/equipment

Please click the following link to visit our **IT allowance form:** https://forms.office.com/e/Em716rxFDT

Please click the following link to visit our **uniform guidelines**: https://jerseycollegeforgirls.com/pages/parent/uniform

Please click the following link to visit **Lyndale Sports Jersey** for uniform information: https://www.lyndalesports.com/

	Type of
	<u>purchase</u>
 Jersey College Kilt £33 Jersey College grey trousers £21.50 Jersey College dress £33 Long or short sleeved Jersey College white revere collar blouse £20.75 Long sleeved Jersey College red V-necked pullover £19.50 Jersey College blazer £67.50 Plain black tights or white ankle socks £6.50 Grey socks with trousers £6.50 	(All prices are provided to give guidance; prices reflect those at Lyndale Sports as at October
P.E. Kit (Year 7-11) Jersey College Sports Jacket (optional) £50 Jersey College sweatshirt £31.95 Jersey College polo shirt £24.80 Jersey College short or skort £18.95 Plain black sports leggings or tracksuit bottoms £14.50 Jersey College red knee length socks £6.50 Black or red swimming costume £15.50 Plain white sports socks £6.50 House T-shirt £12.50 Swimming goggles £9.50 Swimming cap in your House colour £4.20 Sports bra (of your choice) £15 Trainers (sensible, practical and comfortable for indoor sports) £50 max re-imbursed Astro trainers or football boots (outdoor sports – football or hockey) £50 max reimbursed Gum shield £21.70 Shin pads £15 Shoes (years 7-11) Smart, well fitting flat black leather or similar shoes – No canvas shoes please	2024.)

Equipment	Tachnology	Please review information
Equipment	Technology iPad / Apple pen / keyboard / laptop	above on how to arrange
	ii du / Appie peii / Keybodiu / Idptop	your order.
		your order.
	Stationery	Please refer to your Financial
	Calculator	Assistance Co-ordinator with
	• Folders	your request.
	Revision material etc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Books	Please refer to your Financial
	Textbooks/recommended reading	Assistance Co-ordinator with
	Personal reading	your request.
	1 Craonal reading	your request.
	Materials for specific subjects	Please refer to your Financial
	• Fabric	Assistance Co-ordinator with
	Ingredients	your request.
	Art equipment	
	Desk and chair	Please refer to your Financial
	Setting up a space for home learning	Assistance Co-ordinator with
		your request.
	£200 max towards Desk	
	£100 max towards Chair	
	Transport	
	Bike	Please refer to your Financial
	Bus fare	Assistance Co-ordinator with
		your request.
	£600 max towards Bike and helmet	
	Glasses / Contact Lenses	Please arrange, and provide
	 Appointment/frames/lenses 	receipts invoices to Financial
		Assistance Co-ordinator with
	£50 max towards appointment	your request.
	£100 max towards Frames	
	£200 max towards lenses	
Trips		Please refer to your Financial
	Challenge week trips – Trip Cost	Assistance Co-ordinator with
		your request.
	On and off island trips	
	School Trips - Trip Cost	Please refer to your Financial
	School Hips - Hip cost	Assistance Co-ordinator with
	On and off island subject specific trips	your request.
	on and on island subject specific trips	your request.

Cocurricular activities within school	 Polyphony Termly fees for music lessons Cost of exams Where appropriate cost of instrument e.g., keyboard if learning to play piano 	Please refer to your Financial Assistance Co-ordinator with your request.
	 Termly fees for drama lessons Cost of exams Cost for costumes 	Please refer to your Financial Assistance Co-ordinator with your request
Cocurricular activities outside of school	Costs incurred for any enriching cocurricular activities taken up outside of school	Please refer to your Financial Assistance Co-ordinator with your request
Subject Specific Tutoring	To Support academic studies	Please refer to your Financial Assistance Co-ordinator with your request regarding courses
	Prepare Easter Course – Course Fee Paid GCSE and A level tuitions for all subjects) Elevate 1 on 1 coaching sessions https://uk.elevateeducation.com/home	

This list is not exhaustive but serves as a dynamic guide.

If you have any questions regarding the above, please do not hesitate in contacting the Financial Assistance Coordinator on n.mcateer@jcg.sch.je. Please ensure you seek approval prior to making any purchases.