Telopia Avenue, Wavell Heights Qld 4012
PO Box 384, Nundah Qld 4012
principal@wavellshs.eq.edu.au
www.wavellshs.eq.edu.au

Empowering Learners. Empowering Futures.

2027 Fees and Levies

Year 7

Student Resource and Subject Payments

Category	***Description***	***Amount***
Student Resource Scheme	Cost of SRS	$350
Building Fund Donation	Optional – tax deductible per family	$50
Yearbook	Optional – orders close at the end of Term 3. Payment due by 17 September 2027.	$45

Additional Subject Levies

Only applicable if your child is enrolled in the relevant subject or program.

Subject/Program	**Includes**	**Amount**
Languages	French Activity Workbook	$26
	German Activity Workbook	$13
	Japanese Activity Workbook	$26
Instrumental Music Program	Instrumental Music Levy	$200
	Percussion Levy	$50
	Instrument Hire	$150
Year 7 Camp	Noosa Northshore 23 – 25 June 2027 full payment by 27 April 2027	$400 Approx

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Program of Excellence Levies

Only applicable if your child is enrolled in the relevant Program of Excellence.

Program	***Includes***	***Amount***
Academic Honours	Industry professionals, workshops/tuition, excursions and transport	$150
Dance Excellence	Competition entry and passes, industry professional choreography, costumes, workshops/tuition, conditioning program and transport	$300
Drama Excellence	Industry professionals, workshops/tuition, excursions/incursions and transport	$150
Music Excellence	Workshops, QSO excursion/incursion, pathways excursion and industry professional workshops	$150
Netball (Girls)	Camp, apparel, strength and conditioning coaching, physiotherapy triage, transport and competition entry	$320
Rugby League (Boys)	Camp, apparel, strength and conditioning coaching, physiotherapy triage, transport and competition entry	$240
Rugby League (Girls)	Camp, apparel, strength and conditioning coaching, physiotherapy triage, transport and competition entry	$230

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PAYMENT OPTIONS

Once you received your 2027 invoice/s below are the following payment options

1. BPOINT – Online Card Payment
Please refer to the front of your Student Invoice for payment details.

- Please wait until your invoice has been issued before making payment.
- If paying via BPOINT, please ensure each invoice is paid separately using the payment information provided on the relevant invoice.

2. QPARENTS
Register for QParents to access a full overview of your invoices, including invoices that have been paid and those that remain outstanding.
To request registration for QParents, please email **enrolment@wavellshs.eq.edu.au**.

3. INTERNET BANKING – Direct Payment to the School Bank Account
Payment can be made directly into the school's bank account using internet banking.
Please ensure you use the correct payment reference details provided on your invoice so that your payment can be allocated to your account.

4. IN PERSON – Credit Card or Cash
Payments can be made in person at Wavell Centre (G Block), Monday to Friday, between 8:00 am and 3:30 pm.
The Department of Education Queensland's preferred payment methods are BPOINT and QParents. Families are encouraged to use these online payment options where possible, as schools are working towards becoming cashless.

Financial Hardship

Wavell State High School is committed to ensuring no student is disadvantaged due to genuine financial hardship.
Families seeking assistance should:

1. Contact the Business Manager as early as possible. – bsm@wavellshs.eq.edu.au
2. Complete the school's Financial Hardship Application.
3. Provide supporting documentation demonstrating financial hardship.