



WAVELL STATE HIGH SCHOOL
YEAR 10
2025 Student Resource and Subject Payments

RETURN THIS FORM WITH YOUR PAYMENT BY 31 JANUARY 2025

STUDENT NAME:	ID No:	FORM CLASS:	
STUDENT RESOURCE SCHEME (<i>per student</i>) - Invoice issued Nov 2024 or on enrolment.		\$330	\$
ID CARD (compulsory) invoiced with Student Resource Scheme. Payment required prior to issue.		\$ 7	\$
OPTIONAL – BUILDING FUND DONATION (tax deductible) per family – contact accounts		\$ 80	\$
OPTIONAL – 2025 YEARBOOK – Orders must be place by end Term 2 payment finalised 19 September.		\$ 38	\$
** ONLY FOR STUDENTS ENROLLING AFTER FEBRUARY 2025 ** GOVERNMENT TEXTBOOK AND RESOURCE ALLOWANCE (When a student starts school after day 8 – a pro-rata payment is applicable when transferring from other intrastate schools or from overseas.)		Pro-rata amount	Office Use Only
Additional Subject Levies: only if your child is enrolled in the following subjects			
Industrial Technology and Design	Engineering (EGN) Industrial Trade Skills (ITS) Design (DSN)	\$35 \$60 \$35	
Languages	French Workbook carries on from year 9 Japanese – Workbook carries on from year 9	Nil	
Music	Instrumental Music Levy (IM) Percussion Levy Instrument Hire Music – Transport and consumables	\$100 \$50 \$120 \$100	
Physical Education	Rugby League Program of Excellence (Boys) – Includes apparel, strength & conditioning coaching (HPR)	\$310	
	Rugby League Program of Excellence (Girls) – Includes apparel, strength & conditioning coaching (HPG)	\$220	
	Netball Program of Excellence (Girls) – Includes camp, apparel, strength & conditioning coaching (HPN)	\$180	
Year 10 Camp	Year 10 Camp Noosa Northshore – 10 – 11 March 2025 Term 1 Week 7 Full payment or approved payment plan in place by 12 Feb	Approx; \$240	
Visual Arts	Visual Art – Visual art diary, materials and supplies (ART)	\$30	
Payment of the Student Resource Scheme is the first priority.		TOTAL	\$



FIVE (5) PAYMENT OPTIONS

1. **BPOINT: Online Card Payment.** Please refer to front of Student Invoice for details.

Please wait for invoices to be sent to you. If you pay by BPOINT ensure that you pay each invoice separately as per the information on invoices.

2. **QPARENT:**

Register for QParent and have full view of invoices paid and unpaid. Please email bsm@wavellshs.eq.edu.au a request to register. *Please note: we are unable to activate your QParent account until your student starts in 2025.*

3. **INTERNET BANKING: Direct Payment into School Bank Account**

ACCOUNT NAME: Wavell SHS – General Account
BSB: 064-120 (CBA)
ACCOUNT NUMBER: 00090328
REFERENCE: Student Name or Invoice Number

4. **IN PERSON: Payment by Credit Card**

Department of Education Queensland's preference for schools to be cashless with BPoint - QParent is the preferred payment method.

Payments can be made at the Payment Counter (G Block) between 8:00am and 2:00pm Monday to Friday.

5. **PAYMENT PLAN:** **Centrepay Deduction** **EFT** **EDDR Direct Debit**

Please complete both sides of this form **AND** the attached Payment Plan Form. ***Return all forms to the school.***

For families choosing:

Centrepay Deductions – This form can be found on the reverse side of the Payment Plan form.

EFT (Direct Deposit) – regular weekly/fortnightly instalments. Please complete and return the Payment Plan form.

Direct Debit – A link will be sent to you so your account details can be added. It is your responsibility to ensure funds are available on the due date.

For any concerns, please email Business Manager on receivables@wavellshs.eq.edu.au
Phone: (07) 3350 0333.

Please return to:

Wavell State High School
PO BOX 384
NUNDAH QLD 4012