

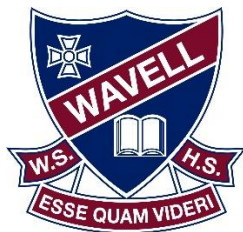
## WAVELL STATE HIGH SCHOOL YEAR 11 2025 Student Resource and Subject Payments

**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	\$
<b>** ONLY FOR STUDENTS ENROLLING AFTER FEBRUARY 2025 **</b> 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
<b>Additional Subject Levies: only if your child is enrolled in the following subjects</b>			
<b>Science</b>	Certificate III Allied Health Assisting – (CAH) <i>First year is free – follow up Year Cert III in Year 12 \$950</i>		<b>PAY TO RTO</b>
<b>Social Science</b>	Certificate IV Crime & Justice – (CJC) – <i>Two-year course, fees paid up front directly to TAFE in Year 11 Approx. \$750</i>		<b>PAY TO RTO</b>
<b>Business</b>	Certificate III Business – (CBU) – <i>2 Year course, paid in full Year 11</i>	\$265	\$
<b>Home Economics</b>	Certificate III Early Childhood Education & Care (CEC) – <i>Two-year course, paid in full Year 11</i>	\$250.	
<b>Industrial Technology &amp; Design</b>	Furnishing Skills – (FUR) \$100 Industrial Graphics Skills – (GSK) \$50 Engineering – (EGR) \$50 Engineering Skills – (ESK) \$100 Building and Construction Skills – (BSK) \$100 Design – (DES) \$50		
<b>Physical Education</b>	Sport & Recreation Studies - Rugby League Strand- includes camp, apparel, strength & conditioning coaching (REC) \$460 Sport & Recreation Studies - Netball Strand – includes camp, apparel, strength & conditioning coaching (REC) \$350		\$
<b>Performing Arts</b>	Dance Levy – (DAN) – <i>costumes/workshops</i> \$100 Drama Levy – (DRA) – <i>Contribution towards FA2 Live Theatre Incursion</i> \$50 Drama Excellence – (DRP) – <i>Artist-in-residence, workshops, consumables</i> \$150		\$
<b>Music</b>	Instrumental Music Levy (IM) \$100 Percussion Levy \$50 Instrument Hire \$120 Music – Transport and consumables \$100 Music Extension – Transport and consumables \$100		
<b>Visual Arts</b>	Visual Art – Visual art diary, materials and supplies (ART)	\$40	
<b>Miscellaneous</b>	Graphics Calculator Hire - Mathematical Methods – (MAM) \$25 ^ All TAFE Courses are Two-year courses and payment is required in Year 11. Students accounts need to be finalised or a payment plan in place before being eligible to order the Senior Jersey.		

**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](mailto: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](mailto:receivables@wavellshs.eq.edu.au)

Phone: (07) 3350 0333.

<b>Please return to:</b>	<b>Wavell State High School PO BOX 384 NUNDAH QLD 4012</b>
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