



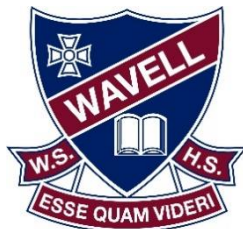
# WAVELL STATE HIGH SCHOOL

## YEAR 12

### 2024 Student Resource and Subject Payments

**RETURN THIS FORM WITH YOUR PAYMENT BY 26 JANUARY 2024**

<b>STUDENT NAME:</b>	<b>ID No:</b>	<b>FORM CLASS:</b>	
<b>STUDENT RESOURCE SCHEME</b> ( <i>per student</i> ) – Invoice issued Nov 2023 or on enrolment.		\$ 330	\$
<b>ID CARD</b> (compulsory) invoiced along with Student Resource Scheme. Payment required prior to issue.		\$ 7	\$
<b>OPTIONAL – BUILDING FUND DONATION (tax deductible) per family</b> Contact accounts for details		\$ 80	\$
<b>OPTIONAL – 2024 YEARBOOK</b> – Orders must be place by end Term 2 payment finalised 13 September 2024.		\$ 35	\$
<b>2024 Senior Badge</b> ( <i>must place order by February 2024 – limited stock</i> )		\$ 3.80	\$
<b>** ONLY FOR STUDENTS ENROLLING AFTER FEBRUARY 2024 **</b> <b>GOVERNMENT TEXTBOOK AND RESOURCE ALLOWANCE</b> (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:</b> only if your child is enrolled in the following subjects			
<b>Science</b>	Certificate III Allied Health Assisting ( <b>CAH</b> ) <i>Year 11 free – follow up Year, Cert III Year 12 \$ 950</i>		<b>PAY TO RTO</b>
<b>Industrial Technology &amp; Design</b>	Furnishing Skills ( <b>FUR</b> ) Industrial Graphics Skills ( <b>GSK</b> ) Engineering ( <b>EGR</b> ) Engineering Skills ( <b>ESK</b> ) Industrial Technology Skills ( <b>ISK</b> ) Design ( <b>DES</b> )	\$100 \$40 \$50 \$80 \$100 \$50	\$
<b>Physical Education</b>	Sport & Recreation Studies - Rugby League Strand ( <b>REC</b> ) – <i>includes camp, apparel, strength &amp; conditioning coaching</i> Sport & Recreation Studies - Netball Strand ( <b>REC</b> ) – <i>includes camp, apparel, strength &amp; conditioning coaching</i>	\$430 \$320	\$
<b>Performing Arts</b>	Dance Levy ( <b>DAN</b> ) – <i>costumes/workshops</i> Dance in Practice ( <b>DIP</b> ) – <i>costumes/workshops/live theatre viewing</i> Drama Levy ( <b>DRA</b> ) – <i>Costumes , live theatre viewing</i> Drama in Practice ( <b>DRP</b> ) – <i>Artist-in-residence, workshops</i>	\$100 \$150 \$50 \$150	\$ \$
<b>Instrumental Music</b>	Instrumental Music Levy ( <b>IM</b> ) Percussion Levy Instrument Hire	\$100 \$50 \$120	\$
<b>Visual Arts</b>	Media - <i>Workshops, materials and supplies</i> Visual Art – <i>Visual art diary, materials and supplies</i>	\$50 \$40	
<b>Miscellaneous</b>	Graphics Calculator Hire – <b>Mathematical Methods (MAM)</b> <b>All TAFE Courses are 2 Year courses and payment is generally required in Year 11.</b> <u>Year 12 Formal</u> - it is necessary for all Year 12 accounts to be financial by the end of Term 1 to be eligible for an invitation to Formal	\$25	\$



## 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 2024.*

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.

Please return to:

Wavell State High School  
PO BOX 384  
NUNDAH QLD 4012