Wavell State High School

Year 10 - 2026 Fees and Levies Payment Form

Please return this form with your payment by 13 February 2026

Student Information

Student Name:	
ID No:	
Form Class:	

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 end Term 3, due 18 September	$40
OFFICE USE	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

Additional Subject Levies - Only if your child is enrolled in the following subjects:

Subject	Includes	Amount
Languages	French Activity Book carries on from year 9	Nil
	Japanese Activity Book carries on from year 9	Nil
Accelerated Music	Equipment, events and transport	$100
Instrumental Music Program	Instrumental Music Levy	$100
	Percussion Levy	$50
	Instrument Hire	$120
Core Music	Equipment, events & transport	$100
Year 10 Camp	Year 10 Camp Noosa Northshore- 9- 10 March 2026 Term 1 week 7, Full payment or approved payment plan in place by 13 Feb 2026	Approx $250

Program of Excellence - Only if your child is enrolled in the following subjects:

Subject	Includes	Amount
Sport & Recreation Studies – Girls Netball Strand	Includes apparel, strength & conditioning coaching, camps for select year levels, physiotherapy triage, nutrition education, transport & competition entrance	$180
Sport & Recreation Studies – Boys Rugby League Strand	Includes apparel, strength & conditioning coaching, camps for select year levels, physiotherapy triage, nutrition education, transport & competition entrance	$310
Sport & Recreation Studies – Girls Rugby League Strand	Includes apparel, strength & conditioning coaching, physiotherapy triage, nutrition education, transport & competition entrance	$220

Payment of the Student Resource Scheme is the first priority - **TOTAL PAYABLE: $**

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.***

<u>For families choosing</u>:
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**