



Wavell State High School

Year 11 - 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 2, 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
Business	Certificate III Business 2 Year course, paid in full Year 11	\$265
Drama	Performances, workshops	\$50
Food & Textile Technology	Certificate III Early Childhood Education & Care Two-year course, paid in full Year 11	\$250
Humanities	Certificate IV Crime & Justice Two-year course, payment due end 5 December 2025	\$450
Languages	Cert II in Applied Language (Italian) 2 year course, fees each year	\$220
Industrial Technology & Design	Furnishing Skills	\$100
	Industrial Graphics Skills	\$50
	Engineering	\$50
	Engineering Skills	\$100
	Building and Construction Skills	\$100
	Design	\$35
Instrumental Music Program	Instrumental Music Levy	\$100
	Percussion Levy	\$50
	Instrument Hire	\$120
Senior Music	Equipment, events & transport	\$100
Science	Certificate III Allied Health Assisting First year is free – follow up Year Cert III in Year 12 \$950	RTO

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

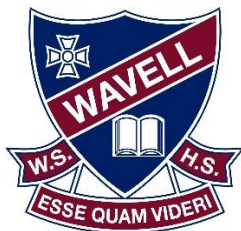
Subject	Includes	Amount
<i>Drama Excellence</i>	Workshops, industry professional incursions, costumes, competition entries and additional educational opportunities.	\$100
<i>Sport & Recreation Studies – Girls Netball Strand</i>	Includes apparel, strength & conditioning coaching, camps for select year levels, physiotherapy triage, nutrition education, transport & competition entrance.	\$350
<i>Sport & Recreation Studies – Boys Rugby League Strand</i>	Includes apparel, strength & conditioning coaching, camps for select year levels, physiotherapy triage, nutrition education, transport & competition entrance.	\$460
<i>Sport & Recreation Studies – Girls Rugby League Strand</i>	Includes apparel, strength & conditioning coaching, camps for select year levels, physiotherapy triage, nutrition education, transport & competition entrance.	\$350

Miscellaneous

All TAFE Courses run as subjects – 2-year courses and payment is required in Year 11.

NOTE: Students accounts need to be finalised or a suitable payment plan in place before being eligible to order the Senior Jersey.

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.***

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**