STUDENT RESOURCE SCHEME (SRS) FOR 2025

Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
\$250	\$280	\$280	\$280	\$300	\$300

ADDITIONAL CHARGES

These will be invoiced to your students account once acceptance in the program has been confirmed

INSTRUMENTAL MUSIC: \$100 per student (Choir fees are included in this program) **CHOIR:** \$25 if your student is not enrolled in the Instrumental Music Program

To ensure your payments are correctly allocated email remittance to accounts@clevelanddistrictshs.eq.edu.au

- **QParents** To register email qparents @clevelanddistrictshs.eq.edu.au to obtain a QParents Invitation and follow the emailed instructions. Once your QParents account is active, go to the payments tab. Select the invoice you wish to pay for, record the CRN and invoice number. Follow the prompts to complete your payment
- **BPoint** Click on the link at the bottom of your invoice or statement, this will take you to the secure payment portal. For debit and credit card payments only. BPoint payment plans available. Contact the finance office to arrange.
- Direct Credit Via Internet Banking

■ Account Name: Cleveland District State High School General a/c

■ BSB Number: 064 138 CBA Cleveland

Account Number: 00090051

■ Reference Details: Student name, year level, SRS (eg BJones 12SRS)

- **Payment Window** Visit the school office payment window to pay by Eftpos or Cheque. Open Tuesday and Thursday from 8.00am 11.00am.
- **Phone Payments** Call the automated 24hour payment line on 1300 631 073 and have your credit/ debit card details available, together with your CRN and invoice number which you will have received via email.
- Centrepay Automatic Deductions Fortnightly deductions can be made from Family Tax Benefit, Pension or Newstart payments. Collect a form from the school office, complete the form and return it to the school office for processing. Please note: the minimum Centrepay payment amount is \$30.00 per fortnight. The early payment discount does not apply if you choose this option.