

STUDENT RESOURCE SCHEME (SRS)

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

- **BPoint** - Register with QParents by obtaining an email invitation from the school office. Follow the emailed instructions to establish your QParents account. To make a payment, select the PAYMENTS Tab, select the SRS invoice you wish to pay and follow the prompts to complete your payment.
- **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.**