



2025 Student Resource Scheme Information (SRS)

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

The SRS charge for **Year 7** is **\$250**. (This comprises of **\$405** less **\$155** Government Textbook and Resource Allowance).

The SRS charge for **Year 8 - 10** is **\$280**. (This comprises of **\$435** less **\$155** Government Textbook and Resource Allowance).

The SRS charge for **Year 11 and 12** is **\$300**. (This comprises of **\$637** less **\$337** Government Textbook and Resource Allowance).

The Government Textbook and Resource Allowance is paid directly to the school for eligible students. The Department of Education pays a Government Textbook and Resource Allowance (TRA) for Secondary Students to the school for students in Years 7 – 12. The Department encourages schools to provide Student Resource Schemes to minimize costs for parents. Please see the back of the Participation Agreement Form for eligibility.

To see the SRS Resource Lists for each year level please click on the link below and open up the Finance documents. There is a Non-Participants List available for each year level.

<https://clevelanddistrictshs.eq.edu.au/support-and-resources/forms-and-documents/documents>

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

Payment Information

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.**