

Email to: SRS@mtgravattshs.eq.edu.au

Participation
<p>The scheme is designed to offset the cost to you of the provision of educational resources associated with your child's education. These resources enhance your child's educational experience and assist them to fully engage with the curriculum. The scheme may be split into two components:</p> <ol style="list-style-type: none"> 1. a whole of school component which is common to all students depending on their year level; and 2. specific goods and services consumed by your child which are related to individual subjects undertaken by your child <p><input type="checkbox"/> Yes I wish to participate in the Student Resource Scheme and BYO laptop device in 2019. I have read and understand the Terms and Conditions of the scheme and agree to abide by them and to pay the participation fee of \$360 in accordance with the selected payment arrangement below.</p> <p>If you chose <u>not to participate</u> in the Student Resource Scheme in 2019, please refer to the Mount Gravatt High School Resource Requirements year level list for your student and contact Accounts Receivable on 3291 5213 to discuss your options</p>

Student Given Name	Student Surname	Year Level	Fee
1.			\$
2.			\$
3.			
Total			\$

Financially Responsible Parent Details <i>(this person will receive all financial invoices and documents for payment)</i>	
Name:	
Email:	
Parent Signature:	Date:

Payment Arrangement
<p><u>PLEASE DO NOT PAY UNTIL YOU RECEIVE YOUR INVOICE</u></p>
<p><u>Full Payment</u></p> <p><input type="checkbox"/> I will make full payment of \$360 as a single payment via: <input type="checkbox"/> BPoint <i>(also available via Qparents)</i></p> <p style="margin-left: 150px;"> <input type="checkbox"/> Bank Transfer <input type="checkbox"/> EFTPOS (in person only) <input type="checkbox"/> EDDR <input type="checkbox"/> Centrepay Deduction </p> <p>BPoint: Please use the CRN (Customer Reference Number) located on the bottom left hand side of your invoice and click on the live link https://www.bpoint.com.au/payments/dete or call 1300 631 073 or use your QParents App.</p> <p>Bank Transfer: Please use your students name as a reference (le: John Smith – SRS2019) BSB: 064 118 ACC No: 000 90 265</p> <p>In Person: Payment via EFTPOS - 7:30am to 3:30pm Monday to Friday</p> <p><u>Instalments</u></p> <p><input type="checkbox"/> I will make instalment payments during the first two weeks of the first three terms, in the following proportion of the total amount: Term 1: \$ 120.00 Term 2: \$ 120.00 Term 3: \$ 120.00</p> <p style="margin-left: 40px;"> <input type="checkbox"/> BPoint <i>(also available via Qparents website and app)</i> <input type="checkbox"/> Bank Transfer <input type="checkbox"/> EFTPOS (in person only) </p> <p><i>I agree to make payments by the due dates and I understand that any failure to make payments by these dates may result in debt recovery action being undertaken including, where warranted, referral to an external debt collection agency at my expense. I understand my student will not be permitted to participate in optional school activities if my payment arrangement falls into arrears.</i></p>
<p>School Use Only: negotiated instalments approved _____ Position: _____</p>