Queensland Government

CLONTARF BEACH STATE SCHOOL
STUDENT RESOURCE SCHEME

Participation

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:
 	
   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.
 	
☐ **Yes**   I wish to participate in the Student Resource Scheme in 2017. I have read and understand the Terms and Conditions of the scheme (see reverse) and agree to abide by them and to pay the participation fee in accordance with the selected payment arrangement below.
 	
☐ **No**   I do not wish to participate in the Student Resource Scheme in 2017. I have read and understand the Terms and Conditions of the scheme (see reverse) and agree to abide by them, in particular paragraphs 12 and 38.

Please refer to the accompanying *Requirements List* for fee details.

Student Given Name	Student Surname	Yr Level	Fee
1.			$
2.			$
3.			$
4.			$
		Total	$

Parent Details:			
Names:			
Parent/Carer Signature:		**Date:**	

Payment Arrangement
☐ **Now:** I wish to make a single payment now of the total amount above. ☐ **Instalments:**   I wish to make instalment payments, during the first two weeks of the first three terms, in the following proportion of the total amount: Term 1: $_____; Term 2: $_____; Term 3: $_____; or as negotiated with the school: _____. 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.
SCHOOL USE ONLY: Negotiated Instalments Approved:_____Position:_____

Payment Method
I wish to make payment by: ☐ **Cheque**   ☐ **Cash**   ☐ **EFT * paid :** _____**(Date)**
* Payment by EFT can be made to the school bank account BSB: 064 – 122   Account Number: 00090620. To ensure correct identification of the payment, please ensure that the **EFT payment reference** clearly includes the **STUDENT Name**, **along with the characters SRS, e.g. John Smith SRS**