



## **Student Resource Scheme 2019**

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Dear Parents/Caregivers

The information provided in this package will assist you in planning your financial commitments for the 2019 school year.

By taking action on this information, you will be able to ensure that your student is fully equipped for the school year.

Please read the information carefully, complete the relevant sections of the attached proformas, and return to the school office.

If you have any enquiries about the Scheme, please contact the school office on 5459 7333.

Kerri Dunn  
Principal

### **Benefits of Joining the Scheme**

For participants, the Scheme provides the following:

- Long-term loans of textbooks for classroom and/or home use
- Electronic textbook software licensing fees (e.g. Horizons Excellence Program, 1:1 student laptops)
- Short-term loans for classroom and/or home use (e.g. plays or novels studied in English)
- Use of class sets (e.g. textbooks, atlases, dictionaries etc.)
- Use of reference materials, including CD software and online programs
- Teacher-prepared booklets and worksheets
- Reproduced class materials which complement textbooks or substitute for textbooks
- Student reference books
- Replacement of obsolete books and resources, service improvement costs and new resources
- Reference audio, video tapes, clickview
- Homework diary
- Student ID card
- Access to and use of the internet for class work and/or research. Provision of additional computer-based programs outside class times
- Printing costs associated with computer use

**If NOT joining the Scheme you must purchase/provide materials, resources and textbooks for each subject area.**

- School Diary .....\$12.00
- Student ID Card.....\$7.00
- Use of all software, CD ROM, online subscription programs and internet .....\$30.00
- Student printing allowance .....\$5.00 per term
- Year book ..... \$20.00
- Other school-produced subject items normally provided under the Scheme and only available from the school.....Fee added to student account
- All textbooks .....See prices listed below

**Textbook List (purchase if NOT joining the Scheme)**

**ENGLISH**

|            |         |
|------------|---------|
| Novels x 2 | \$40.00 |
| Play x 1   | \$25.00 |

**MATHEMATICS**

|   |         |
|---|---------|
| Essential Mathematics Gold for the Aust. Curriculum | \$53.95 |
|---|---------|

**SCIENCE**

|                 |         |
|-----------------|---------|
| Science World 7 | \$72.00 |
|-----------------|---------|

**HUMANITIES**

|                     |         |
|---------------------|---------|
| Pearson History 7   | \$57.95 |
| Pearson Geography 7 | \$56.75 |
| Pearson Atlas       | \$56.07 |

**INDUSTRIAL TECHNOLOGY AND DESIGN**

|                        |         |
|------------------------|---------|
| Introducing Technology | \$22.50 |
|------------------------|---------|

## **Subject Fees 2019 Year 7**

### **Invoiced to student account at the commencement of each subject**

|                                     |          |
|-------------------------------------|----------|
| Art .....                           | \$15.00  |
| Drama .....                         | \$10.00  |
| Home Economics.....                 | \$15.00  |
| INTAD .....                         | \$25.00  |
| LOTE .....                          | \$15.00  |
| Music .....                         | \$10.00  |
| Challenge Day .....                 | \$30.00  |
| School Sport Levy.....              | \$15.00  |
| Volleyball Excellence .....         | \$50.00  |
| Instrumental Music (per term) ..... | \$10.00  |
| Horizons Laptop Program .....       | \$500.00 |

Burnside State High School's compulsory school fees for 2019 include an annual School Sport Levy of \$15.00 per student that acts as a contribution toward school sport-related expenses.

Resources and activities that this levy is used to fund include:

- Compulsory per capita District Sports Association affiliation fees
- Transport to and from the Nambour Pool (and pool entry/inflatable hire) for our Inter-House Swimming Carnival
- Travel costs associated with Year 7, 8, 9 Interschool Sport
- Transport provided for students representing the school at District Swimming, Cross Country and Athletics events (all Year levels)
- Sports-specific uniform purchasing and replacement
- Provision of sports equipment for school teams as well as for lunchtime use
- School weights room and sporting facility maintenance (accessible by all students at Recesses)



# STUDENT RESOURCE SCHEME

## CONTRIBUTION COSTS

7

STUDENT NAME: \_\_\_\_\_

In order to assist parents/caregivers to plan their financial commitments for 2019, a number of payment plans have been provided for your convenience.

Please select one of the payment plans A, B or C to suit your needs.

| PLAN | DETAILS   | AMOUNT OWING |
|------|---|--------------|
| A    | <b>EARLY BIRD PLAN</b><br>Core subject costs = \$220.00<br>Less \$20 if you pay before <b>Friday 7 December 2018</b>  | \$200.00     |
| B    | <b>STANDARD PLAN</b><br>Pay full costs by <b>Tuesday 29 January 2019</b>  | \$220.00     |
| C    | <b>INSTALMENT PLAN</b><br>Pay first instalment by <b>Tuesday 29 January 2019</b><br>Pay remaining instalments at beginning of each term<br>Instalment 1 = \$70.00<br>Instalment 2 = \$50.00<br>Instalment 3 = \$50.00<br>Instalment 4 = \$50.00 | \$70.00      |
| D    | <b>LARGE FAMILY DISCOUNT</b><br>50% discount is allowed for the third and subsequent students enrolled in one family unit.  | \$110.00     |

### Which payment plan do you wish to use?

- Early Bird Plan = \$200.00
- Standard Plan = \$220.00
- Instalment Plan = \$70.00 and pay remainder by instalments

**I wish to pay by:**     Cash/EFTPOS     BPOINT     EFT (into school bank account)  
 Cheque (please make cheque payable to Burnside State High School)

**Please note:** Credit card payments can no longer be accepted over the phone

**For payment by EFT into school bank account:**

BSB: **064 424**                      Account Number: **00091012**

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. A Smith SRS.

**Subject fees will be invoiced to student accounts  
and a debtor statement will be sent by mail / email for payment**