



Student Resources Management Scheme 2017

Dear Parents/Caregivers

The information provided in this package will assist you in planning your financial commitments for the 2017 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 Laptop 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\$10.00
- Student ID Card.....\$5.00
- Use of all software, CD ROM, online subscription programs and internet\$15.00
- Student printing allowance\$5.00
- All printed materials issued by teachers\$0.05 per page added to student account
- 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)

BUSINESS

A Journey Through the Commercial World..... \$40.00

DRAMA

Juice \$25.00

Property of the Clan \$25.00

Shakespeare's Romeo and Juliet \$25.00

Two Weeks with the Queen \$25.00

The White Rose \$25.00

Commedia..... \$20.00

EARLY CHILDHOOD

Childcare and Development..... \$39.00

ENGLISH

Novel x 1 \$25.00

Play x 1 \$25.00

HISTORY/GEOGRAPHY

Pearson History 10 \$57.95

Pearson Geography 10..... \$57.95

HOME ECONOMICS

Food for You Book 1 \$55.00

HOSPITALITY

Food and Technology Book 2 \$55.00

INDUSTRIAL TECHNOLOGY & DESIGN

Introducing Technology..... \$22.50

JAPANESE

Random House Dictionary \$10.00

MATHEMATICS A

Maths Quest 10 for Australian Curriculum \$57.95

MATHEMATICS B

Maths Quest 3 for Queensland \$57.95

MARINE SCIENCE

Marine Science for Australian Students..... \$78.00

Marine Studies \$50.00

Reef Manual..... \$20.00

Marine Radio Workbook \$16.00

Mariners Skills..... \$20.00

Marine Environments \$20.00

Red Cross First Aid Manual \$22.00

SCIENCE

Science World 10 \$72.00

Subject Fees 2017

Year 10

Invoiced to student account at the commencement of each subject

Art	\$45.00
Biology/Marine Science	\$50.00
Business & Legal Studies	\$10.00
Construction.....	\$115.00
Dance	\$15.00
Design Technologies	\$120.00
Drama	\$80.00
Early Childhood.....	\$25.00
Engineering.....	\$85.00
Graphics.....	\$25.00
Health & Physical Education – no subject fee*	
*User Pays based upon excursions offered	
Home Economics.....	\$50.00
Hospitality	\$50.00
Information Processing & Technology	\$25.00
Indonesian	\$35.00
Japanese	\$35.00
Media Studies	\$60.00
Music	\$20.00
Recreation Studies.....	\$80.00
School Sport	\$10.00
Tourism.....	\$10.00
Volleyball Excellence	\$65.00
Horizons Laptop Program (approx.).....	\$250.00
Instrumental Music (per term)	\$10.00

Burnside SHS's compulsory school fees for 2017 include an annual School Sports Levy of \$10 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
- Sports-specific uniform purchasing and replacement
- Provision of sports equipment for school teams as well as for lunchtime use
- School weights room maintenance (accessible by all students at Recess)



STUDENT RESOURCES MANAGEMENT SCHEME

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CONTRIBUTION COSTS

STUDENT NAME: _____

In order to assist parents/caregivers to plan their financial commitments for 2017, 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	EARLY BIRD PLAN Core subject costs = \$200.00 Less 10% if you pay before Monday 5 December 2016	\$180.00
B	STANDARD PLAN Pay full costs by Monday 23 January 2017	\$200.00
C	INSTALMENT PLAN Pay first instalment by Monday 23 January 2017 Pay remaining instalments at beginning of each term Instalment 1 = \$60.00 Instalment 2 = \$50.00 Instalment 3 = \$45.00 Instalment 4 = \$45.00	\$60.00
D	LARGE FAMILY DISCOUNT 50% discount is allowed for the third and subsequent students enrolled in one family unit.	\$100.00

Which payment plan do you wish to use?

- Early Bird Plan = \$180.00
- Standard Plan = \$200.00
- Instalment Plan = \$60.00 and pay remainder by instalments.

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

For payment by Credit/Debit Card: Mastercard Visa

Card Number:

Expiry Date: CVV:

For payment by EFT deposit 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 **SRMS**, e.g. A Smith SRMS.

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