



2025 – Year 11 – SRS & User Fee Payment Form

Section 1: Student Details

| | |
|---------------------|--|
| Student Name | |
|---------------------|--|

Section 2: SRS Category and User Fees

| SRS Category 2025 | SRS Fee Payable | Option Selected |
|---|------------------|---|
| Student Resource Scheme fee | \$617.00 | |
| Less Textbook Resource Allowance – Government payment | -\$337.00 | |
| TOTAL SRS fees payable | \$280.00 | <input type="checkbox"/> |
| User Fee Category 2025 | User Fee payable | Option Selected |
| User fee (photocopying, various required computer software, Training programs, sport costs) Full list of user expenses in the User resource list | \$71.00 | <input type="checkbox"/> |
| TOTAL User fees payable | \$71.00 | |
| TOTAL COMBINATION OF SRS AND USER FEES PAYABLE | \$351.00 | <input type="checkbox"/> |
| Extra Subject fee – <input type="checkbox"/> Biology BIO \$20 <input type="checkbox"/> Graphics Skills IGS \$90 <input type="checkbox"/> Sport & Rec VSR \$20 <input type="checkbox"/> Building & Construction BSK \$85 <input type="checkbox"/> Hospitality VHS \$90 <input type="checkbox"/> Physics PHY \$20 <input type="checkbox"/> Chemistry CHM \$20 <input type="checkbox"/> Music MUS \$40 <input type="checkbox"/> Psychology PSY \$20 <input type="checkbox"/> Engineering Skills ESK \$110 <input type="checkbox"/> Music Industry VMU \$40 <input type="checkbox"/> Visual Arts ART \$70 <input type="checkbox"/> Film, TV & New Media FTM \$60 <input type="checkbox"/> Rural Ops VRP \$20 <input type="checkbox"/> Visual Arts in Practice VAP \$70 <input type="checkbox"/> Furnishing Skills FUR \$150 <input type="checkbox"/> Sam & Measure VSP \$20 <input type="checkbox"/> Workplace Skills VWS \$20 | | \$ Extra subject/s <input type="checkbox"/> Pay in full <input type="checkbox"/> include in Instalment 2 & 3 |
| TOTAL SRS & USER FEES \$351 + EXTRA SUBJECTS | | \$ |

Section 3: Payment Arrangement - Please select the preferred payment option.

| Payment options | Instalments | Amounts | Option Selected |
|--|---|---|---|
| 1. <input type="checkbox"/> A single payment for the full year's fee on or before 22 January 2025 or before student commences. | | \$351.00 | <input type="checkbox"/> Cash/EFTPOS <input type="checkbox"/> BPOINT/Qparents <input type="checkbox"/> Centrepay <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> Internet Banking |
| 2. <input type="checkbox"/> 3 Instalments \$190.00 on 22 January 2025 or before student commences at CHSHS on or before Friday 16 May 2025 on or before Friday 8 August 2025 | Instalment 1: Instalment 2: Instalment 3: | \$190.00 \$ _____ \$ _____ | <input type="checkbox"/> Internet Banking Please note: The nominated primary fee payer will receive invoices ONLY |
| 3. <input type="checkbox"/> An instalment plan as negotiated with the school through the Textbook Office. | <input type="checkbox"/> weekly <input type="checkbox"/> fortnightly <input type="checkbox"/> monthly | \$ _____ | |

Centrepay deduction - complete your details below (not student's)

Family name _____ Given name _____

Your date of birth: ____/____/____ CRN: _____ - _____ - _____

Payment to be deducted from: Family Tax Benefit Newstart Pension

Fortnightly amount \$ _____ per child / family (please circle)

Section 4: Parent Signature

| | | | |
|-------------------------------|--|-------------|--|
| Parent/Carer name | | | |
| Parent/Carer signature | | Date | |

