MABEL PARK State High School



EQUITY ACCESS APPLICATION FORM

- 1. Submit the completed Equity Access Application Form to your SEH HOD/GO
- 2. SEH HOD/GO check all sections are complete and submits to the Year Level DP
- 3. Year Level DP reviews the application with the Executive Leadership Team
- 4. Year Level DP will inform all parties of the decision and will work with Finance (and IT Team if applicable) to finalise approval and processing (payment/purchase/hire as required) in OneSchool as Support Provision.

Who is completing this application?		☐ Parent/Guardian			
			☐ Student		
			☐ Staff – Name:		
If a staff member or student is completing this application, has			☐ Yes – Date:		
it been discussed with parent/guardian &/or student?			☐ No – Please discuss		
Does the parent/guardian and student consent to the			☐ Yes		
application?			□ No		
STUDENT DETAILS		1			
Given Name:		Family	Family Name:		
Preferred Name:					
Address:					
Year Level:	Roll Class:	Email:			
Parent/Guardian Name:					
Parent/Guardian Contac	t Details:				
APPLICATION DETAILS	*all sections to be completed				
Description (excursion, equipment, camp etc.)			Subject and/or other details	Estimated costs	
			Total Estimated Costs		

MABEL PARK State High School



Background information to assist with the	assessment of your application's	suitability for Equity Access, including the
financial circumstances that have led to yo	our being unable to pay for this s	chool related expense and/or equipment.
Please provide as much detail as possible	to support our decision.	

		your application. If submitting hard copy, staple
relevant documents to this application. If e	electronic, be sure to email releva	ant documents. *
Declaration		
Decidration		
I declare that, to the best of my knowledge	e, the information given is true an	d correct, and I understand I may be asked to
provide further information to assist this a	pplication.	
•		
		l
Signed:		Date:
		Date:
		Date:
Signed: EXECUTIVE DECISION Confidential – F	or office use only	
Signed: EXECUTIVE DECISION Confidential – F Approved	or office use only Check List - DP	Date: Check List - Finance Team
Signed: EXECUTIVE DECISION Confidential – F	or office use only	Check List - Finance Team ☐ Arrange purchase / payment
Signed: EXECUTIVE DECISION Confidential – F Approved	or office use only Check List - DP	Check List - Finance Team Arrange purchase / payment Record as Support Provision in OneSchool
Signed: EXECUTIVE DECISION Confidential – F Approved Not Approved	for office use only Check List - DP □ DP Inform applicant	Check List - Finance Team Arrange purchase / payment Record as Support Provision in OneSchool & attach application form
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