



## 2025 TEXTBOOK AND RESOURCE ALLOWANCE AND STUDENT RESOURCE SCHEME

2026 fees will be communicated to registered families prior to enrolment start date

Whilst State Government funding for schools covers the cost of instruction, facilities and administration, parents are responsible for individual student resources including textbooks, equipment for personal use and items used/consumed by the student in the classroom. The Student Resource Scheme (SRS) provided by Mabel Park SHS provides parents with a convenient and cost-effective alternative to individually supplying these resources.

The Textbook and Resource Allowance (TRA) is a State Government allowance that provides financial assistance to parents of secondary students to offset the cost of education. The Department of Education pays the allowance to schools on behalf of parents to reduce the participation fees for the Student Resource Scheme.

Participation in the Student Resource Scheme is optional – a parent who opts out of the SRS will be responsible for providing the resources required for their student to fully engage in the curriculum. If you decide to not participate in the scheme an appointment will be made with the principal or their representative to discuss the provision of resources for your student.

*Please note: any student not participating in the Student Resource Scheme will not be entitled to keep practical projects and/or assignments completed at school using materials purchased by the school a part of the Scheme.*

<b>Goods or services provided under the Student Resource Scheme:</b>	<b>Year 7 - 10</b>	<b>Year 11 - 12</b>
Book and equipment hire – e.g., class sets of textbooks, calculators, musical instruments, cameras	\$163	\$335
Consumable learning resources – program costs where core curriculum is extended through practical learning experiences and materials. Includes stationery not provided by students.	\$60	\$60
IT, applications, software and online programs used in place of textbooks or other learning resources	\$50	\$50
Reproduction of reference material to complement and/or substitute for textbooks	\$40	\$40
Student ID card	\$17	\$17
Student Print Balance	\$10	\$10
Administration of the SRS	\$5	\$5
Sub-total	\$345	\$517
Less credit for Textbook Resource Allowance	-\$155	-\$337
<b>2025 SRS participation fee:</b>	<b>\$190</b>	<b>\$180</b>

All textbooks and equipment provided under the Scheme remain the property of Mabel Park SHS and shall be returned in good condition at the end of the of the school year or when the student leaves the school. Where an item is lost or negligently damaged, the parent will be required to pay for the replacement cost of the item.

School Policy is that prior to participation in high performance programs and/or non-compulsory activities (such as excursions, sporting activities, formals etc.) all outstanding fees must be paid or an approved payment arrangement entered into. Any student with outstanding fees from prior years will not be permitted to participate in fee paying subjects and will be asked to select non-fee-paying subjects.

---

**Goods or services NOT provided under the Student Resource Scheme include:**

*The following will be invoiced separately when required.*

<b>Senior school subject fees and/or resource levies</b>
<b>High Performance subject fees</b>
<b>Excellence Program fees</b>
<b>Excursions and camps</b>
<b>Recharging of Student Print Balance</b>
<b>Replacement of student ID cards</b>
<b>Items listed in Stationary List in Parent Handbook</b>
<b>Other Extracurricular Activities</b>

Payment of all school fees should be finalised by the end of term 3 of each school year. Families experiencing financial hardship are encouraged to contact the Finance Team to discuss payment options.

---

**Payment Options:**

<p><b>Finance Window – Monday to Thursday 8.00am - 2.00pm</b>            Payments Methods accepted are: Cash/EFTPOS/Credit Card.            We are unable to take payments over the phone – please contact Bpoint IVR</p>
<p><b>BPoint</b> - A secure weblink to make credit card payments online can be found from the BPoint box on your statement. Your Unique CRN, Invoice and Student Name will pre-populate into the BPoint payment screen.</p>
<p><b>Bpoint IVR</b> – Call 07 3489 2333 and select option 4 to make credit card payments by phone. Quote CRN and invoice number from the BPoint box on your statement.</p>
<p><b>BPoint eDDr</b> - A direct debit payment plan for parents and other customers to repay outstanding debts. Please contact the finance team to discuss.</p>
<p><b>Centrepay</b> – A fortnightly deduction to the school from an authorised centrelink payment. Please contact the finance team to arrange for the commencement of a centrelink deduction, a minimum of \$20.00 per student each fortnight is required per student.  <i>Mabel SHS Customer Reference Number (CRN): 555-061-593-H</i></p>
<p><b>Bank Transfer:</b>  <b>Account Name:</b> Mabel Park State High School  <b>BSB:</b> 064-168 (CBA – WOODRIDGE)      <b>Account Number: ACC:</b> 0009 0546  <b>Reference/Details:</b> Please record both “Student First/Last Name AND Reference” in the reference section/s.</p>
<p><b>BPAY</b> - A secure bank transfer from your bank account. Please note – the allocation of BPAY payments is an automatic process whereby, it will pay the oldest outstanding invoices for the whole family. Quote the Biller Code and reference number from the BPAY box on the statement. For payments of specific invoices, BPoint should be used.</p>

**Parent Refunds:** When students are transferring to another school or graduating from Mabel Park SHS, and the debtor holds a credit, the school requires **parent bank details to be provided before** the student leaves. If no bank details are provided, refunds can take up to 8 weeks to process.