



YR 12 2024 Subject Levy Payment Agreement

Student Name:		Care Class:	
Subject		2024 Year Level	Total Course Fee
<input type="checkbox"/>	Hospitality Levy	12	\$180.00
<input type="checkbox"/>	Marine Levy	12	\$150.00
<input type="checkbox"/>	Instrumental Music Levy	12	\$50.00
<input type="checkbox"/>	IDT Levy – Per IDT subject (Building & Construction, Engineering Skills & Furnishing Skills)	12	\$50.00
<input type="checkbox"/>	Art Levy	12	\$50.00
<input type="checkbox"/>	Film & TV levy	12	\$50.00

I acknowledge that my child has selected a subject that has a levy attached. By signing this form, I understand that:

- These subject fees are an additional cost to the annual Student Resource Scheme Fees.
- All previous years' school fees and outstanding invoices must be paid in full for my student to be timetabled into a paying subject or an active payment plan is in place for Student Resource Fees.
- For my student to be timetabled into this subject in 2024, payment is due **Wednesday, 01 November 2023**.
- If payment is not received by the due date, my student will be removed from the subject and timetabled into a non-fee-paying subject.
- Some courses will have additional fees for excursions/camps.

**Please return completed form to accounts@southportshs.eq.edu.au or hand in to Reception in the Main Administration Building.
All fees are indicative only and current at time of publication

PAYMENT Pay by QKR by 01 November 2023 (WEEK 5, Term 4)

All Levies are to be paid using the QKR APP. This can be downloaded from [Apple](#) OR [Google Playstore](#).

NB. Some Android users may not be able to download the APP, in this case parents can pay through the [QKR Website Portal](#). You will need to login using your account credentials (QKR email & password).

If you experience any issues with payment, please contact our finance department via email: accounts@southportshs.eq.edu.au.

Parent/Caregiver Name:	
Parent/Caregiver Signature:	
Date:	