



YR 10 2024 Subject Levy Payment Agreement

Student Name:		Care Class:	
Subject		2024 Year Level	Total Course Fee
<input type="checkbox"/>	Hospitality Levy	10	\$180.00
<input type="checkbox"/>	Instrumental Music Levy	10	\$50.00
<input type="checkbox"/>	IDT Levy – Per IDT subject (Building & Construction, Engineering Skills & Furnishing Skills)	10	\$50.00
<input type="checkbox"/>	Art Levy	10	\$50.00
<input type="checkbox"/>	Film & TV levy	10	\$50.00
<p>I acknowledge that my child has selected a subject that has a levy attached. By signing this form, I understand that:</p> <ul style="list-style-type: none">• 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.• Please return this form by Wednesday, 01 November 2023.• Some courses will have additional fees for excursions/camps. <p><i>*Please return completed form to accounts@southportshs.eq.edu.au or hand in to Reception in the Main Administration Building.</i> <i>*All fees are indicative only and current at time of publication</i></p>			
Payment:		Invoices will be issued in Week 4, Term 1 2024 (week commencing 12.02.24)	
Due Date:		27 March 2024	

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