



YR 11 2024 Subject Levy Payment Agreement

Student Name:		Care Class:	
Subject		2024 Year Level	Total Course Fee
<input type="checkbox"/>	Hospitality Levy	11	\$180.00
<input type="checkbox"/>	Marine Levy	11	\$150.00
<input type="checkbox"/>	Instrumental Music Levy	11	\$50.00
<input type="checkbox"/>	IDT Levy – Per IDT subject (Building & Construction, Engineering Skills & Furnishing Skills)	11	\$50.00
<input type="checkbox"/>	Art Levy	11	\$50.00
<input type="checkbox"/>	Film & TV levy	11	\$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.
- Please return this form by **Wednesday, 01 November 2023**.
- 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:	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:	