



STUDENT RESOURCE SCHEME – Fee Brochure

ABOUT THE SCHEME

The Student Resource Scheme (SRS) is a user-charging scheme operated by Trinity Bay State High School to provide parents access to individual student resources not funded by the government. We have developed the SRS based on specific resources needed by our students and the programs we offer.

The scheme ensures that students have the resources required for them to engage with the curriculum for their education and saves parents time and money in sourcing the prescribed materials elsewhere. The financial impact on parents and whether the school can absorb any of the cost has been considered before determining the SRS fee.

STUDENT RESOURCE SCHEME is made up of 3 parts:

- 1. SRS Part A:** Includes the core fees applicable to all students in the year level cohort.
- 2. Subject Fee Part B:** Elective subject fees that are determined by each student's individual timetable.
- 3. Subject Fee Part C:** Additional Educational Programs – e.g., Instrumental Music, Excellence Programs, VET

WHAT IS NOT PROVIDED?

Personal Stationery items are not provided as part of the SRS. A Material list is issued to help parents purchase this equipment.

WHO RUNS THE SCHEME?

The scheme is run under the guidance of the Department of Education and with the consent of the school's Parents and Citizens Association.

TEXTBOOK AND RESOURCE ALLOWANCE (TRA) - 2025

Our school is provided with an allowance by the Queensland Government that provides financial assistance to parents/carers of eligible secondary students and independent students for school education resources. The TRA is a reduction of the annual SRS participation fee and is deducted from the SRS Part A during the invoicing process.



HOW DO I JOIN?

Parents sign a form agreeing to participate in the scheme. This form is provided as part of the enrolment process when the student is enrolled at the school.

ADDITIONAL CHARGES (NOT INCLUDED IN THE SRS FEES) INCLUDE:

1. Excursions – Excursions will be invoiced and/or must be paid for by the due date. If payment and permission form is not received your student will not be able to participate in the excursion.
2. Optional Expenses/Activities – Competitions, Extra Curricular activities and Device Hire are to be paid directly to the school via Payment Counter.

EXTRA-CURRICULAR ACTIVITIES

Excursions, camps and other activities outside of the normal learning programs take place at different times throughout the year. These are invoiced and/or paid separately. All school fees need to be paid in full or an established payment plan in place for students, to be able to engage in the Extra-curricular activities.

LATE ENROLMENTS

Students who are enrolled after Term 1, the Student Resource Scheme fee will be invoiced on a pro rata basis.

PAYMENT OPTIONS

- **BPOINT** – Via the link on the bottom left of the invoice to make payment.
- **EFTPOS or Cash payment can be made at Payment Counter**
- **Payment Plans** – By agreement and can be set up through the Main Office for SRS and Subject fees only

If you are experiencing financial hardship, you should contact the Business Manager to discuss your situation and we will work together to support you. All agreements of this nature are confidential.

RETURN OF RESOURCES

At the end of each school year, resources that have been allocated under the scheme will need to be returned in the same condition in which they were borrowed. Resources remain the property of the school and if any resources are lost or damaged, must be replaced and paid for at parental cost.



WHAT DO I PAY?

Student Resource Scheme (SRS Part A), the following schedule applies:

Textbook and Resource Allowance TRA (Funding provided direct to our school)	Student Resource Scheme (Invoiced to parent/carer)	Subject Specific (Dependant on Individual Student Timetable)
\$160 (years 7 – 10), \$348 (years 11 – 12)	\$290	As per table below

Elective Subject Fees (Subject Fee Part B) & Additional Educational Programs (Part C) the following schedule applies:

YEAR 7 & 8		
Subject	Subject Code	Cost
Instrument Hire	IHIRE	\$90
Instrumental Music	IMUS	\$25
CAD Dance	CDA	\$25
CAD Drama	CDR	\$25
CAD Music	CMU	\$25
CAD Technical Theatre	CTE	\$25
Visual Arts Industries Excellence	VAI	\$105
*Elective Subjects e.g., Home Economics, Industrial Technology & Design, Performing Arts, Visual Arts	ELE (Codes vary on Timetable)	\$50
*Digital Design	DDN / DIG	\$15
Rugby League Excellence	RLX	\$80
Talented Athletes Academy Excellence	TAC	\$150

* Applies to all students in Year 7 and 8

YEAR 9		
Instrument Hire	IHIRE	\$90
Instrumental Music	IMUS	\$25
CAD Dance	CDA	\$25
CAD Drama	CDR	\$25
CAD Music	CMU	\$25
CAD Technical Theatre	CTE	\$25
Visual Arts Industries Excellence	VAI	\$105
Talented Athletes Academy Excellence	TAC	\$125
Rugby League Excellence	RLX	\$80
Dance	DAN/PDA/DIP	\$25
Food & Nutrition	FNT	\$100
Games Programming/Robotics	GPR/ROB	\$35
Design & Technologies	DAT	\$65
Industrial Technology Skills	ITS	\$70
Industrial Graphic Skills	IGS	\$45



YEAR 10		
Instrument Hire	IHIRE	\$90
Instrumental Music	IMUS	\$25
CAD Dance	CDA	\$25
CAD Drama	CDR	\$25
CAD Music	CMU	\$25
CAD Technical Theatre	CTE	\$25
Visual Arts Industries Excellence	VAI/VAI / VAM	\$105
Rugby League Excellence	RLX	\$130
Dance	DAN	\$25
**Career Pathways Program	CPA	\$50
Food & Nutrition	FNT	\$125
Cert I in Hospitality	SIT	\$125
Industrial Technology Skills	ITS	\$75
Introduction to Film & Media	FTN	\$50
Media Arts in Practice (Photography)	MPH	\$55
Physical Education Academy	PAC	\$50
School Sport (CISSA Sport)	SPO	\$100
Work Experience Placement	WORKEXP	\$100

** Applies to all students in Year 10

YEAR 11 & 12		
Instrument Hire	IHIRE	\$90
Instrumental Music	IMUS	\$25
CAD Dance	CDA	\$25
CAD Drama	CDR	\$25
CAD Music	CMU	\$25
CAD Technical Theatre	CTE	\$25
Visual Arts Industries Excellence	VAI/VAI/VAM	\$105
Dance	DAN/DIP	\$25
Cert III Fitness	VFT	\$280
Cert IV in Music	VMU	\$20
Drama	DRA	\$25
Film Television & New Media	FTM	\$55
Hospitality Practices	HPJ	\$125
Information & Communication Technology (e-sports)	ICJ	\$15
Arts in Practice	VIP	\$35
Physical Education	PED	\$10
Media Arts In Practice	MAP	\$105
School Sport (CISSA Sport)	SPO	\$100
Building Construction Skills	BSK	Yr 11 \$40 / Yr 12 \$55
Engineering Skills	ESK	Yr 11 \$55 / Yr 12 \$70
Furnishing Skills	FUR	Yr 11 \$115 / Yr 12 \$125
Aquatic Practices	AQP	Yr 11 \$35 / Yr 12 \$50
Cert II in Sport Developing Athlete	VDA	Yr 11 \$130 / Yr 12 \$210***

***Yr 12 fee includes First Aid certificate of \$80

Other Items	Year	Cost
Building Fund	All year levels	Donation amount
Laptop Hire	All year levels	\$200
Rugby League Kit	All year levels	\$150
Senior Badge	YR 12	\$10
VET Programs	Yr 11 & Yr 12	Individual basis



WHEN DO I PAY?

Payment is required on receipt of any invoice as per the due dates, as agreed by all parties as part of a Payment Plan Agreement, or by due dates as advised in correspondence from the school.

The School Office and Resource Centre are open for your convenience in the week prior to the commencement of school in January. Please refer to "Information for 2025" for dates and times.

NOTE:

Part A SRS and Part B Subject fees (applicable to whole year level) are invoiced at the commencement of the school year, or on enrolment if enrolled later in the year.

Part B Subject fees and Part C Additional Education Programs (determined by individual student's timetable) are invoiced during Term 1 (approximately Week 4 or 5).

This timeline allows students to settle into chosen subjects and reduces the initial payment for those parents/carers whose students have a number of subjects which incur an extra subject specific charge.