

SRS (Student Resource Scheme)

The purpose of this scheme is to ensure that all students have the necessary resources for their education, and to save parents/caregivers money and the need to shop for school books. All fees have been set with Parents and Citizens Association approval. Students enrolling part-way through the school year will be charged pro-rata based on a 40-week school year.

The scheme provides this package for a set fee. It is not available in part.

In return for the hiring fee as shown over the page, the scheme provides:

- hire of all textbooks and class sets
- all printed class notes, excluding colour photocopies and student's personal photocopying
- basic materials for Manual Arts and Lifestyle Management
- Study Organiser and Student ID card
- materials used for classroom projects

The following items are NOT covered by the Student Resource Scheme:

- Voluntary contributions to supplement the instruction, administration and facilities provided at the school
- School activities, such as school excursions, camps and formals.

The Government Textbook and Resource Allowance supports the scheme. These Allowances are \$102 per year for students in years 8-10, and \$225 for those in senior years. This allowance is paid directly to the school.

The Student Resource Scheme is voluntary. Parents/caregivers who do not wish to participate in the scheme should inform the school office. These parents/caregivers will receive a cheque from the school to the value of the Government Grant Allowance (providing the student is enrolled and attending up to and including February 26 2010) for each of their children and will be expected to source and provide all the necessary textbooks, equipment and materials to fully participate in the program of learning. The lists of necessary items can be obtained from the School, or please see textbook lists below.

RESPONSIBILITIES

- The Student ID Card is used by students in the daily operation of the school eg. borrowing books from the Textbook Room or the Library. A replacement cost of \$5.00 will be incurred for lost/damaged/stolen cards.
- Students are issued with a Student Organiser at the commencement of each year. A replacement cost will be incurred for lost/damaged/stolen Organisers.
- It is the student's responsibility to keep loaned books in good condition. Books lost or damaged must be replaced before further books will be issued.
- Students with a poor record of loss or damage may be banned from the Scheme at the discretion of the Principal.
- All books and equipment supplied under the Scheme remain the property of the school, and must be returned when the student leaves.
- Books and resources provided under the scheme cannot be issued to students whose parents/caregivers choose not to participate.
- Families owing money or books from the previous year will not be issued books until the debt has been cleared.

PAYMENT OPTIONS

Robina High Offers the following payment methods:

PAYMENT BY INTERNET BANKING/DIRECT CREDIT – Direct payment into school bank account

Bank – Commonwealth Bank of Australia
Branch – Robina
Account Name – Robina State High School General Account
BSB – 064-468
Account Number – 1001 9041

Internet Banking Payment Reference – <> (eg. SMIT00 09FEES)
Family Codes can be obtained from the school office – phone: 07 5562 3444

PAYMENTS BY EMAIL – Payment by Credit Card
Additional permission forms and credit card payment forms can be found on the Robina State High School website (www.robinashs.eq.edu.au) These forms can be digitally completed, saved to your local drive and emailed to: payments@robinashs.eq.edu.au

PAYMENT BY PHONE – Payment by CREDIT CARD only.
Please phone the Payment Office on 5562 3449 between 7.45 a.m. and 2.00 p.m. Monday to Thursday.
Please have your credit card details with you when you call.
Visa and MasterCard accepted.

PAYMENT BY MAIL – Payment by Credit Card, Cheque or Money Order
Credit card details can be completed on the authority below.
Cheques and Money Orders made payable to ‘Robina State High School’ and returned to the school with the permission form.
Post all correspondence to:
Accounts Receivable
Robina State High School
Investigator Drive
ROBINA QLD 4226

PAYING IN PERSON – Payment by Credit Card, EFTPOS, Cash, Cheque or Money Order
Payments can be made Monday to Thursday by students at the Payment Office before school, at morning tea and during lunch.
Payments made by parents must only be done so at the School Reception in the Parent Centre between the hours of 8.00 a.m. and 4.00 p.m.

PAYMENT INSTALMENT PLAN – Please contact Robina High School Accounts Receivable on 5562 3444 to discuss payment plan options. Minimum deposit is 25% of total applicable fee. Terms and conditions apply.
If you are experiencing difficulty paying school fees, please contact the School Business Services Manager on 5562 3444.

2010 Enrolment Cost Info - Year 8
2010 Enrolment Cost Info - Year 9
2010 Enrolment Cost Info - Year 10
2010 Enrolment Cost Info - Year 11
2010 Enrolment Cost Info - Year 12

2010 School Fees - Parent Information
REFUNDS

Refunds to departing students will be made upon the return of all books and materials, on a weekly pro-rata basis.

[Year 8 - 2009 Textbook List](#)

[Year 9 - 2009 Textbook List](#)

[Year 10 - 2009 Textbook List](#)

[Year 11 - 2009 Textbook List](#)

Year 12 - 2009 Textbook List

For more information contact
Sally Bullpitt
payments@robinashs.eq.edu.au
Accounts Receivable Officer

For more information contact
Cherie Fajzullin
cfajz1@eq.edu.au
Textbook Hire Officer