



2026 Year 4 - 6 General Levy

Dear Parent/Caregiver,

North Lakes State College operates a Student Resource Scheme (SRS) to supply resources that are not funded through Government funding (e.g., textbooks, online subscriptions, consumables etc). More information regarding what is included in the SRS fees can be found on our [College website](#).

Our records show that you have either elected not to join the SRS or have not completed an SRS Participation Agreement Form (SRS PAF) indicating your preference, as such, you will be invoiced for the General Levy fee unless you advise us before the due date.

If you wish to change your preference and participate in the Student Resource Scheme, please complete a **new SRS Participation Agreement Form** (one per student) either via QParents consents or the attached form and return to the College by **Friday 30 January 2026**. (Hard copy forms can be returned in person to Administration or via email to finance@northlakescollege.eq.edu.au)

The Queensland Government is also implementing a new Back to School Boost, which provides a \$100 credit for each primary school student. The \$100 credit will be placed on the account of all students enrolled in Prep to Year 6 from the start of the 2026 school year. Families can choose which costs they use their \$100 for throughout the year, including applying the funding towards the cost of the Student Resource Scheme (SRS), General Levy or, other school related expenses such as excursions, camps, or extra-curricular activities. To simplify this process, the College will be sending a survey to families to confirm your preferences in advance.

The cost of the 2026 General Levy is between \$30 - \$50 (depending on the year level), which can cover the student diary, student printing balance top up and/or Writers Toolbox online subscription. All other resources, online subscriptions, textbooks and consumables are to be supplied by you for the start of the school year. **The General Levy fee is due by Friday 20 February 2026**. If you plan to use your Back to School Boost for your 2026 General Levy fee, you do not need to pay the invoice when issued. On request, the school will then apply a credit to the invoice once Back to School Boost funding is available.

The table below shows a breakdown of the costs of mandatory resources and whether they are included in the General Levy, plus an estimated cost to families to purchase required resources if they are not included.

Included in General Levy	Resource	Cost to Parent
Yes	Student Diary	\$15.00
Yes	Student printing balance top up	\$5.00 - \$20.00*
Yes	Writers Toolbox – online essay tool	\$30.00
No	Additional Student printing	Additional printing to be purchased throughout the year.
No	Jacaranda Plus – online tool	\$359.85
No	Adobe Creative Cloud licence	\$260.00
No	Materials for classroom use, i.e. (but not limited to): <ul style="list-style-type: none"> - Textbooks and Reference books e.g. English novels, Australian Atlas, Maths number facts or multiplication cards, Science kits - Paper, cardboard, paint, glue, staples, laminating sheets, lined paper, whiteboard markers, blue tac, grid paper - Art materials e.g. wool, cellophane, paddle pop sticks, glitter, straws, string 	N.B. price will vary with each student, depending on their year level. Non-SRS Resource Lists are located on the College website.
Approximate total cost to parents		\$800.00*

*Total cost to parents will vary with each student, depending on their year level.



Attached is the **Non-SRS Resource List** which identifies the specific items that you will be required to supply for your student/s at the beginning of the 2026 school year. If you do not supply these resources, then you would not be eligible to attend extra-curricular activities.

For your child to be eligible for extra-curricular activities, e.g., interschool sports, SILs events, dances, Year 6 Shirt etc. the General Levy fee must be paid in full and you must provide materials required for learning, including online subscriptions, textbooks and other consumable resources.

The preferred methods of payment for fees & charges is through QParents & BPoint (received by parent identified as the primary debtor) or EFTPOS at the College.

If you need further assistance or wish to discuss, please contact the College Finance on 3482 5555-option 4 or email finance@northlakescollege.eq.edu.au

Regards,

Scott Luttrell
Business Manager