



Year 12 2023 SRS Invoices

Dear Parent/Caregiver,

Student Resource Scheme

Students in Year 12 2023 (current Year 11 students) will receive 2023 Student Resource Scheme (SRS) invoices in Week 5. The reason for invoicing in Term 3 is students will start unit plans 3 and 4 in Term 4, which means they will be accessing resources and equipment for Year 12 in this current year.

The cost of SRS for 2023 is \$250.00. Information regarding what is included in the SRS fees can be found on the [College website](#). Again, we will offer instalments for all SRS payments in the following ways:

- Instalment 1 is \$85.00, due 9 September 2022 (end of Term 3)
- Instalment 2 is \$85.00, due 27 January 2023 (beginning of Term 1)
- Instalment 3 is \$80.00, due 28 April 2023 (beginning of Term 2)

For your child to be eligible for optional activities, e.g. excursions, interschool sports, camps, formal, senior jersey etc. all curriculum related fees and charges are required to be up to date or have an active payment plan in place. Those who do not participate in SRS will be required to provide their own materials for classroom resources including textbook resources and online subscriptions (such as Education Perfect).

Please ensure SRS and curriculum fees are paid promptly by the due dates to avoid your child/ren missing out on any excursions/incursions and other class resources.

If you require financial assistance, North Lakes State College has the following options for payment:

- Centrepay
- Payment Plans
- Financial Hardship applications

Please contact the Finance Office to arrange payment or discuss a payment plan. All queries regarding payments can be made with our Accounts Receivables Officer via 3482 5555 or finance@northlakescollege.eq.edu.au. Parents who have a payment plan in place will need to maintain agreed payments in order for the plan to remain active. Please note, current approved payment plans do not automatically include new invoices or carry over to the following year. Please ensure you are making contact with the Finance Office to update plans if required.

Statements

At the start of each month you will receive a statement of your student/s account. If there is a negative amount on your statement, this is a credit and does not require payment. Please contact the College to advise if you wish to use this amount to offset SRS fees or charges for an activity. **This does not occur automatically.** All amounts that are a positive amount require payment, please ensure these are paid promptly to ensure your student does not miss out on anything. If you require payment plans, contact the College to discuss.

Please remember, all fees and charges are now able to be made through the Qkr! App – the how to guide is available on the Compass parent portal.

Regards,

Scott Luttrell
Business Manager