



# BEAUTESERT STATE HIGH SCHOOL

## Internet Banking & Reference Codes for Fees & Excursions 2024

**PAYING BY INTERNET BANKING: ONLY AVAILABLE FOR AMOUNTS \$10 or OVER**

- Bank Account Name: Beautesert State High School General A/C
- BSB Number: 064-400 (CBA Branch Beautesert)
- Account Number: 00090023
- Reference/Details: Please record both **“Student Surname & first 2 letters of First Name AND Reference Code”** in the reference/details section so that your payment can be recorded correctly.

*If insufficient details are supplied, payments will be applied to the oldest debt for that Family/Customer.*

ITEM	AMOUNT		REF CODE	DUE	SPECIAL INFORMATION
<b>2024</b> Year 7 – 12 Student Resource Scheme	\$200 (PRO RATA FOR ENROLMENTS AFTER LAST FRIDAY IN FEBRUARY)		SRS + name	30/08/24	<b>PLEASE CONTACT THE CASHIER FOR PAYMENT PLANS OR CENTREPAY INFORMATION.</b> STUDENTS WILL HAVE ACCESS TO TEXTBOOKS ONCE A PAYMENT HAS BEEN RECEIVED. ALL PREVIOUS YEAR'S INVOICES <b>MUST</b> BE PAID FIRST.
P & C contribution	\$10 per student		P&C		Voluntary contribution this will not be invoiced.
Sports Academy – Rugby League, Volleyball or Football	\$200		SPORTS ACADEMY	9.2.24	UNIFORM LINK EMAILED. UNIFORMS WILL BE SUPPLIED IF THERE HAS BEEN A PAYMENT ON THE INVOICE. Part payment plans available please contact finance office
<u>EXCURSION</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>REF CODE</u>	<u>DUE</u>	<u>NOTES</u>
YEAR 7					
CAMP DEPOSIT	11 – 13 Dec	\$100	CAMP	25.8.24	Non refundable deposit. <b>All outstanding invoices are to be paid by September.</b> More information including final cost to come
YEAR 8					
YEAR 9					
YEAR 10					
YEAR 11					
Griffith Film School Visit	15/10/24	\$5	GRIFFITHYR11	8.10.24	Film Television & New Media students full dress uniform required
YEAR 12					
Year Book		\$44	YEAR	22.8.24	Non refundable deposit of \$20 due by 22.8.24, balance due by 31.10.24.
Senior Formal	14.11.24		FORMAL	28.10.24	<b>REMEMBER: ALL INVOICES ON ACCOUNT TO BE FINALISED PRIOR TO ELIGIBILITY TO ATTEND. IF CHOCOLATES WERE SOLD THE CREDIT AMOUNT WILL BE PAID ONTO THE ORIGINAL INVOICE.</b>
MULTI LEVEL					
RSA Training	2.9.24	\$75	RSA		Cert II Hospitality students
Camp deposit – yr 9, 10 & 11	25 – 27 Nov	\$100	Camp	25.8.24	Non refundable deposit. <b>All outstanding invoices are to be paid by September.</b> More information including final cost to come

Touch Football Term 3 & term 4 <ul style="list-style-type: none"> <li>• SEQ Schools Cup</li> <li>• Dynasty Cup</li> <li>• Kings Cup</li> <li>• SEQ Schools Cup</li> </ul>	7 & 8.8.24 2.9.24 10 & 11.9.24 2 <sup>nd</sup> – 5 <sup>th</sup> 10.24	\$195 or OPen \$90 or Refs \$80	TOUCH T3T4	1.10.24	Some teams not participating in all competitions – this will determine total required to be paid
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