### MUDGEERABA CREEK STATE SCHOOL

Gold Coast – Springbrook Rd, Mudgeeraba 4213 P.O. Box 465, Mudgeeraba Qld. 4213

ABN 93 868 568 562

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## Est. 1996

# MUDGEERABA CREEK STATE SCHOOL STUDENT RESOURCE SCHEME - PREP 2017

The Student Resource Scheme is a scheme which aims to maintain, improve and further enhance the school's resource management by utilising the funds collected through the Student Resource Scheme. This will ensure that resources are used effectively to maximise student outcomes in a given year. The Scheme is voluntary and you are under no obligation to join. However, please be aware that books, materials and consumables required under the Scheme are not funded by school grants. Therefore if you do not wish to join the Scheme you are solely responsible for providing your child with the items that would otherwise have been provided by the Scheme to enable your child to engage with the curriculum. Parents choosing not to participate in this scheme are required to contact the school office at the commencement of the school year to discuss further with the Business Services Manager.

Incremental payment agreements are available on request. The cost of excursions, camps etc are not covered by the Student Resource Scheme. The Instrumental Music and Choir Programmes are separate and incur extra fees for those who participate in those programmes.

It is the Mudgeeraba Creek State School's aim to provide a secure and equitable teaching/learning programme by

- full utilisation of funds provided by the Student Resource Scheme;
- the school can provide best value for money through bulk purchasing of quality products. Participation in the Student Resource Scheme also ensures that teachers can distribute resources to students immediately, thus improving the quality of teaching and learning time for all.
- sharing the responsibility by collaborating with the Parents and Citizens Association adjusting annually as required.

Parents/carers who are joining the Scheme are required to complete the Participation Agreement Form. Please read the terms and conditions on the back of the form. Please note this is a generic form for all Queensland Primary and Secondary Schools. To take advantage of our early bird discount price, please return the completed form along with payment to the school office by Friday 3 March, 2017. A further invoice of \$25 will be issued on outstanding amounts after the above date.

### METHODS OF PAYMENT

- BPOINT and Internet Banking School's bank account details are as follows: BSB 064468 Account 10016262.
- Credit card payments can be made by phone if desired. Please note American Express, BPay and Centrelink Deductions are not available.
- Cash, Cheque and EFTPOS payments can be made at the school payment window between the hours of 8.15am - 9.30am on Tuesdays and Fridays.

Early Bird Payment \$225 If paid in full by Friday 3 March 2017





#### GENERAL RESOURCING OVERVIEW

**Through this scheme, to those who participate**, the school will provide all classroom resources. The resource scheme provided in this package is for a set contribution. *It is not available in part*. The following breakdown of resource funds has been agreed upon for the 2017 school year. This scheme supports student learning outcomes across the Key Learning Areas (KLAs).

PROVISIONS – PREP 2017	
Class Resources: KLA Consumables	
Online Learning Resources Mathletics — private license cost \$99 Reading Eggs — private licence cost \$99  Technology, student reference materials/usage & home reading resources including a durable communication folder (individual cost from Uniform Shop - \$9.95)  Classroom basic items (Scrapbooks, Folders, Crayons, Pencils, Art/craft Materials etc)  Usage/Maintenance of puzzles, fine and gross motor equipment	TOTAL PAYABLE: \$250

#### All children need to provide a drawstring Library Bag

Students enrolling throughout the year are to pay a pro-rata amount based on the full scheme. If a student leaves the school during the school year a pro-rata refund will be available. A receipt of payment will be issued. Proof of payment will be required – please retain all receipts for this purpose.

Should you have payment difficulties, wish to set up an Incremental Payment Scheme or need to discuss this scheme further, please contact Gaylene Oppermann - Business Services Manager on 55650333.

