



Gold Coast – Springbrook Rd, Mudgeeraba 4213  
 P.O. Box 465, Mudgeeraba Qld. 4213  
 ABN 93 868 568 562  
 Principal: Mrs Deirdre von Guillaume

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## MUDGEERABA CREEK STATE SCHOOL STUDENT RESOURCE SCHEME – Years 1, 2 & 3 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 for a year level booklist.

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;
- maximising the benefit to parents, caregivers, teachers, students and the school community;
- 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 attached *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. Please return the completed form to the school office by **Friday 3 March, 2017** with payment enclosed.

### METHODS OF PAYMENT

- BPOINT and Internet Banking –School's bank account details are as follows: BSB 064-468 Account 10016262
- Credit card payments can be made by phone if desired. **Please note American Express, BPAY and Centrelink Deductions are not available.**
- EFTPOS payments may be made at the school office window 8.15am – 9.30am on **Tuesdays** and **Fridays**.
- Cash or cheques are to be placed in an envelope detailing child's name, class and payment being for Student Scheme 2017, then paid at the school office **Tuesdays** and **Fridays** between the hours of 8.15am and 9.30am.

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



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## 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 – Years 1-3 (2017) as appropriate to each year level	
Class Resources: KLA Consumables – Exercise books, scrap books, folders, art and craft materials and paper expendables including Music/HPE (Non-Core Resources)	\$60
Online Learning Resources – private license cost \$99 each (Spelladrome/Mathletics/Readings Eggs express etc)	\$60
Technology including an 8gb USB Flash Drive, student reference materials/usage & home reading resources	\$80
Pencil Case Items which will be replenished throughout the year by the school as needed by each student	\$50
<b>TOTAL PAYABLE</b>	<b>\$250</b>

**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.**