



CAVENDISH ROAD

State High School

Nil sine pulvere, nil praeter optima.

Cnr Cavendish & Holland Roads, PO Box 156 Holland Park QLD 4121

Phone +61 7 3394 0777 Fax +61 7 3394 0700 Email admin@cavroadshs.eq.edu.au Web www.cavroadshs.eq.edu.au

DETE (Department of Education and Training) CRICOS No 00608A

Cavendish Road State High School Fee Arrangements for Students

- Cavendish Road State High School will send an invoice for all school fees including fee-based activities to the first parent/carer recorded in our system. This is usually based on the information provided when your child was first enrolled at the school. If you are unsure whether you are recorded as the first parent/carer, please contact the office.
- It is not Cavendish Road State High School's role to become involved in disputes between parents/carers about the payment of fees. Payment arrangements are a matter for parents/carers to settle between themselves.
- Cavendish Road State High School will not enter into contacting parents/carers to organise new payment arrangements - the first parent/carer recorded in our system will be the debtor and responsible for all payments.
- Cavendish Road State High School is not able to enter into part payment or 50/50 invoicing arrangements. We require the first parent/carer to pay the full amount stated on the invoice. It is the responsibility of the first parent/carer to arrange reimbursement from any other parents/carers.
- **For parents/carers who have previously had part payment or 50/50 invoicing arrangements:** please note that these arrangements will cease at the end of the 2018 school year. From the 2019 school year onwards, all invoices and payments will be in line with the guidelines stated above.

If fees are not paid in full by the due date (e.g. the school receives only part payment from one parent/carer) then the student may not be allowed to participate in the relevant activity.