STUDENT RESOURCE SCHEME FEES (ELECTIVE) YEAR 10 2025

SRS (Elective) Fees are applicable only to the elective subjects listed These subjects are chosen by and timetabled to your student

(Fees are an annual charge)

Prep Engineering Skills (PEN) Consumable items required for the making of • Carry All \$13.00	
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• Camp shovel \$13.00 \$	80.00
Rocket Stove \$14.00	
Welding Steel \$15.00	
PPE – 2 pairs Safety Glasses (1 per \$25.00	
semester) + 1 pair Welding Gloves	
Prep Engineering Consumable items required for the making	
Principles & Systems of	
	30.00
(includes all 3D printing & Laser cutting)	33.00
(monages am ez priminig a zacer caning)	
Prep Furnishing Skills Consumable items required for the making	
(PFS) of –	
Serving Tray \$13.00	
• Folding Table \$23.00	
	106.00
Paper Towel Holder \$11.00	00.00
PPE – 2 pairs Safety Glasses (1 per \$10.00)	
semester)	
(includes all 3D printing & Laser cutting)	
Prep Design (PDZ) Consumable items required	
	15.00
(includes all 3D printing & Laser cutting)	13.00
Prep Visual Arts in • Consumable items (eg. paints, clay, \$40.00	
Practice paper/cardboard, canvas, printing ink	
(PVP) etc.	
Other items (charged water colour	. =
pencils, glazes, modelling compound	45.00
etc.)	
Visual Art Diary \$5.00	
- Violativit Dialy	
Prep Hospitality • Unit 1 – Guest Services and \$75.00	
Practices Functions	
(PHP) Weekly Ingredients for cooking	
Food Trials	
	50.00
Unit 2 – In-House Dining \$75.00	00.00
Weekly Ingredients for cooking	
Food Trials	
Assessment Function	
Prep Fashion • Unit 1 – Industry Trends \$30.00	
(PFZ) Fabric (up to \$8/m) = 4m	
Consumables to enhance learning	
	80.00
• Unit 2 – Adornment	
Fabric \$50.00	
Consumables for CriCut	

Instrumental Music (IM HIRE)	Hire of Instrument (Various Musical Instruments available for Hire)	\$55.00	\$60.00
(Cleaning Fee	\$5.00	\$00.00
Instrumental Music (IM Resource)	Rehearsal Books & Music NVSHS Music Folder	\$35.00 \$15.00	\$50.00
CHC30121 Certificate III Early Childhood Education and Care (VEC)	Deception Bay SHS RTO Fee for Service (One-off fee per course)		
Deliver in Partnership Deception Bay SHS RTO number: 30380	Total upfront cost for 3-year course (can be partially refunded depending on when the student withdraws)	\$200	\$200 (per course)
(Total for 3-year course)	Payment required by 14 February 2025 (or 3 weeks after commencing course)		
SIT30622 Certificate III Hospitality (VHP)	Deception Bay SHS RTO Fee for Service (One-off fee per course)	\$200	\$200 (per course)
External Partnership Deception Bay SHS RTO number: 30380	Total upfront cost for 3-year course (can be partially refunded depending on when the student withdraws)		(per course)
(Total for 3-year course)	Payment required by 14 February 2025 (or 3 weeks after commencing course)		
Cooking consumables fee will apply each year	Cooking Consumables • Semester 1 – 16 cooking lessons • Semester 2 – 14 cooking lessons	\$110 \$80	\$190 (per year)
HLT23221 Certificate II in Health Support Services (VHL)	Connect n Grow External RTO Fee		VETIS Funding to eligible students
External Partnership Connect n Grow RTO number: 40518	Payment required by 14 February 2025 (or 3 weeks after commencing course)		or Fee for Service \$499
1 year course			
CPC10120 Certificate I Construction (VCN)	My Industry Training External RTO Fee		VETIS Funding
External Partnership My Industry Training	Students will complete White Card Qualification as part of this course		to eligible students or
RTO number: 32452	Completed as part of Student Direct Learning (SDL)		Fee for Service \$800
(6-month course)			