## STUDENT RESOURCE SCHEME FEES (ELECTIVE) YEAR 11 2025

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

(Fees are an annual charge)

SUBJECT	DESCRIPTION	COST	TOTAL
Hospitality Practices (HPJ)	Consumables to enhance the learning outcomes of this subject (stocks & sauces, foil/ parchment/ wrap/ containers) Ingredients for lesson cooking & assessment functions for:  • Unit 1 – Bar & Barista Food Trials & Functions  • Unit 2 – Culinary Trends Food Trials & Functions	\$75.00 \$75.00	\$150.00
Fashion (FAZ)	<ul> <li>Unit 1 – Historical Fashion Influences         Fabric (up to \$12/m) = 4m         3D Printing and Cri-cut materials         Consumables to enhance learning outcomes         (patterns, threads etc)</li> <li>Unit 2 – Collection         Fabric (up to \$12/m) = 4m         3D Printing and Cri-cut materials         Consumables to enhance learning outcomes         (patterns, threads etc)</li> </ul>	\$40.00 \$40.00	\$80.00
Furnishings Skills (FUR)	Consumable items required for the making of –  • Utility Stool  • Cheese Platter  • Jewellery Cabinet  • Picture Frame  • PPE – 2 pairs Safety Glasses (1 per semester)	\$52.00 \$12.00 \$38.00 \$10.00 \$10.00	\$122.00
Engineering Skills (ESK)	Consumable items required for the making of –  Tool Box  Hose Reel  Fire Pit  Camp Set Up  PPE–1 pair Safety Glasses + 1 pair Welding Gloves	\$43.00 \$ 9.00 \$50.00 \$58.00 \$19.00	\$179.00
Engineering (EGR)	Consumable items required for the making of –  • Bridge  • Electrical Project (Includes all 3D printing, laser cutting consumables)	\$20.00 \$30.00	\$50.00
Design (DES)	Consumable items required  • Stationery, books, pencils (Includes all 3D printing, laser cutting)	\$20.00	\$20.00
Art - Visual (ART)	<ul> <li>Consumable items (eg. paints, paper/cardboard, canvas, clay, strings etc.)</li> <li>Consumable items for wearable art</li> <li>Visual Art Diary</li> </ul>	\$55.00 \$5.00	\$60.00

Art – Visual Arts in Practice (VAP) Instrumental Music (IM HIRE)	Consumable items (eg. paints, paper/cardboard, canvas, clay, strings etc.)     Consumable items for wearable art     Visual Art Diary     Hire of Instrument (Various Musical Instruments available for Hire)	\$55.00 \$5.00 \$55.00	\$60.00 \$60.00
Instrumental Music (IM Resource)	<ul><li>Cleaning Fee</li><li>Rehearsal Books &amp; Music</li><li>NVSHS Music Folder</li></ul>	\$5.00 \$35.00 \$15.00	\$50.00
HLT23221 Certificate II in Health Support Services (VHE)  Deliver in Partnership Connect n Grow RTO number: 40518 1 year course	Connect n Grow External RTC Fee  Payment required by 14 February 2025 (or 3 weeks after commencing course)  1 year course		VETIS Funding to eligible students OR Fee for Service \$499
HLT33115 Certificate III in Health Support Services (VHE)  Delivered in Partnership Connect n Grow	Connect n Grow External Provider  First Aid Qualification (as part of this course).  Payment required by 14 February 2025 (or 3 weeks after commencing course)		Fee for Service \$499
RTO number: 40518  1 year course  CHC30121  Certificate III Early Childhood Education	1 year course  Deception Bay SHS RTO Fee for Service (One-off fee per course)		
and Care (VEC)  Delivered in Partnership Deception Bay SHS RTO number: 30380 (Total cost for 3-year service)	Total upfront cost for 3-year course (Can be partially refunded depending on when the student withdraws)  Payment required by 14 February 2025 (or 3 weeks after commencing course)	\$200	<b>\$200</b> (per course)
SIT20421 Certificate II Cookery (2-year course) (VCO) Cooking Consumables fee will apply each year of course	Ingredients for lesson cooking & assessment functions for:  • Semester 1 – 16 cooking lessons  • Semester 2 – 14 cooking lessons  Cost for Year 11 only	\$110 \$80	\$190 (per year)
CPC10120 Certificate I Construction (VCN)  External Partnership My Industry Training RTO number: 32452 (6-month course)	My Industry Training External RTO Fee  Students will complete a White Card Qualification as part of this course.  Completed as part of Student Direct Learning (SDL)  Total upfront cost for 6-month course		VETIS Funding to eligible students or Fee for Service \$800

Sit30622 Certificate III Hospitality (VHP)	Deception Bay SHS RTO Fee for Service (one-off fee per course)	\$200	\$200
Delivered 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)  Payment required by 14 February 2025 (or 3 weeks after commencing course)		
Cooking Consumables fee will apply each year of course (3-year course)	Cooking Consumables  • Semester 1 – 16 lessons  • Semester 2 – 14 lessons	\$110 \$80	\$190 (per year)
SIT 20322 Certificate II in Hospitality	Completed as part of Student Direct Learning (SDL)		VETIS Funding to eligible students
External Partnership with Tactile Learning RTC number: 30922 (1 year course)			or Fee for Service \$2000
MEM20422 Certificate II in Engineering Pathways (VEP)	Completed as part of Student Direct Learning (SDL)		VETIS Funding to eligible students or
External Partnership with Intech RTO number: 30100 (1 year course)			Fee for Service \$2500
AUR20420 Certificate II in Automotive Electrical Technology (VAU)	Completed as part of Student Direct Learning (SDL)		VETIS Funding to eligible students or Fee for
External Partnership with Intech RTO number: 30100 (1 year course)			Service \$2500
UEE22020 Certificate II Electrotechnology (VEL)	Completed as part of Student Direct Learning (SDL)		VETIS Funding to eligible students or
External Partnership with TAFE QId RTO number: 0275 (1 year course)			Fee for Service \$5050