# WULGURU STATE SCHOOL

P.O. Box 2541, Idalia, QLD 4811
54 Edison Street, Wulguru, Townsville, QLD 4811

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ABN. 20 503 607 004

Principal: Jen McCaskill
HOD: Amanda Madsen
Business Manager: Monique Karban

## 2026 Payment Agreement Form

**Student Name:** _____ **Year:** 2 **Class:** _____

Below is the schedule of fees for your student. Please tick the items you will be paying and select the payment method below. These items will then be invoiced to your student's account.

Please note, for all methods of payment other than CentrePay, payments must be made by the nominated due date.

| ✓ | Due Date | Item | Amount $ | Details |
|---|---|---|---|---|
| | 18/02/2026 | Student Resource Scheme | 70.00 | See attached information |
| | 11/02/2026 | Arts Council | 6.50 | Beats N Pieces 25/2/26 |
| | 31/07/2026 | Arts Council | 6.00 | The Super Science Circus Show |
| | 14/05/2026 | Prep to 6 show | 7.00 | Googabinj Show |
| | 31/07/2026 | Excursion | 20.00 | Jezzine Barracks |
| | 05/08/2026 | Life Education | 5.00 | TBC |
| | 16/10/2026 | Swimming Program | 63.00 | Lessons at Tobruk Swim School & transport |
| | | Total: | $177.50 | |

Total if not participating in all items $ _____

**Payment method**

◯ CentrePay — Please complete a CentrePay application form (one per family) and return to the office with this payment agreement form. By selecting CentrePay as your payment option you are agreeing to pay all of the above items. Your fortnightly payment amount will be calculated so that payments are finalised by the end of Term 3.

◯ EFTPOS or Cash — In person at the office by the due dates noted above.

◯ BPOINT — Invoices will be emailed to you and will contain the CRN and reference number to make a payment by BPOINT.

◯ Internet Banking — Commonwealth Bank – Wulguru State School General Account
BSB: 064 819 Account: 00090866
Reference: student name

I, _____ agree to make the above payment by the due dates noted above.
(Parent/Carer name)

Parent/carer signature _____ Date _____