

LAPTOP PAYMENT AGREEMENT

The following is to be read and understood by both the STUDENT and PARENT/CARER in conjunction with the Terms and Conditions as per this Payment Agreement and the EQ11 form attached.

TO HIRE LAPTOP COST

- Bond Fee: \$200 may be refunded at the end of the year when handed back in the same condition and no other outstanding on account. Laptop bond must be paid in before laptop is issued.
- Hire Fee: \$200 per school year (no Pro-rata).

Please select your preferred payment option

□ **Option A** - Payment of Hire Fee paid in full or □ **Option B** - Instalments (\$50 per term)

Conditions > School Fees...

- Previous School Years' Fees to be Paid in Full
- Current years either paid in full **OR** to be on an agreed Payment Plan with the Finance Department to cover fees by the end of Week 9 in Term 2, being: **Friday, 20 June 2025**

AGREEMENT: I understand that if instalment payments are not made my child will need to return the laptop.

STUDENT Name:	I have read and initialled the Terms and Conditions form attached. Year Level:							
Signature:		Dated:	/	/				
PARENT/CARER Name:	I have read and initialled the Term		ed.					
Signature:		Dated:	/	/				

BANK ACCOUNT *Please provide account details for the purpose of refunding bond payment*

Account Name:	BSB:	Account #	
Office Use Only			
Start of Agreement	Previous School Fees Paid? Current School Fees Paid? Current School Fees Paid? If No, payment plan in place?	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No	Amount Owing \$ Amount Owing \$ Amount Owing \$ Amount Owing \$
Laptop Hire	Bond Fee Paid in full OPTION A - Full Hire Fee Paid \$200 OPTION B – \$50 per Term Paid	 ☐ Yes ☐ Yes Term 1 ☐ Yes Term 2 ☐ Yes Term 3 ☐ Yes Term 4 	Invoice No Invoice No Invoice No Invoice No Invoice No Invoice No
End of Agreement 5 December 2025	Returned in the same Condition? Refund Bond?	□ Yes □ No □ Yes □ No	Amount \$ CA No

SPRINGWOOD STATE HIGH SCHOOL

P (07) 3380 6111 F (07) 3380 6100 ABN 93 280 736166 office@springwoodshs.eq.edu.au

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TERMS AND CONDITIONS

PAYMENT

The Customer shall pay the full hire charge as well as any other related charges as noted on the section *Payment Agreement*. Initials:

SPRINGWOOD STATE HIGH SCHOOL (SHS)

The laptop and associated chords etc shall all remain the property of SPRINGWOOD STATE HIGH SCHOOL

Initials:

RESPONSIBLITIES

The Student...

(a) is solely responsible for the use and care of the laptop and accessories

(b) is to ensure their laptop is fully charged for use each school day.

(c) is to ensure the laptop is stored safely when not in use

(d) shall keep the laptop clean at all times – use of only soft dry, clean anti-static cloth.

(e) shall keep food and drink away in case of an accident

(e) shall not sell, exchange, or offer the Equipment as security, nor give possession to anyone else.

(f) shall not service or repair the equipment nor deface or remove any identification from the equipment.

(g) shall not allow other students to use laptop

(h) shall not leave laptop unattended

(i) shall not change any system settings

(j) shall only use software that is used at Springwood SHS and must not be compromised

(k) shall notify Springwood SHS <u>immediately</u> of any loss or damage to the equipment.

Initials:

Parent/Carer

(a) Shall ensure the Student adheres to all the Terms and Conditions listed.

(b) Shall agree to supervise student to care for their laptop.

(c) in the event of Student transferring to another school the laptop is to be handed back to the school.

(d) in the event of going overseas the laptop will be handed back until I return back to school

(e) Maybe financially responsible for repair or replacement of the damaged good or loss of equipment and costs involved is at the sole discretion of Springwood SHS and will be charged via invoice with payment due accordingly.

Initials:

PASSWORDS

(a) Must not be obvious or easily guessed eg Date of Birth(b) Must choose one acceptable to be able to be told to IT when required

(c) Must be kept confidential at all times

- (d) Must be changed when prompted to do so
- (e) Must log off at the end of each session

Initials:

TERMINATION OF AGREEMENT

The Student shall be in default of the Agreement and Springwood SHS shall be entitled to repossess the equipment regardless of Students request to retrieve documents saved etc where:

(a) The equipment has been damaged or

(b) is in danger of being damaged or

(c) The Student has breached the terms of this Agreement and/

or Student Criteria and/ or School Code of Conduct. Initials:

DELIVERY & RETURN OF EQUIPMENT

(a) Delivery and return of the equipment shall occur on said date without fail.

(b) If the laptop cannot be returned in reasonable condition because of damage **or** theft the hire period will finish on the date the equipment is replaced by the customer **or** an invoice for FULL replacement is paid.

(c) Failure to return a laptop will result in commencement of a process to recoup the cost of the item which could include referral for debt recovery.

THEFT AND LOSS

Both incidences shall be reported to the school within 24 hours and incident report completed.

(a) Theft you will lodge a report with the nearest police station(b) Shall notify Springwood SHS of lodgement with Police including contact details and phone number

Statutory Declaration must be provided to the school

Initials:

Initials:

FEE and BOND REFUND

Once paid, fees are non-refundable. Bond may be refunded when equipment is returned and inspected.

Initials:



Queensland Government

Department of **Education, Training and the Arts**

EQ11 External Request for Equipment is to be completed when loaning Department of Education, Training and the Arts equipment to employees, students or community organisations for use after hours, during school holidays on, or away, from official premises.

DETAILS OF REQUISITIONER / PERSON TO WHOM EQUIPMENT IS ON LOAN						
Name	Address	Telephone:				
Organisation Name						
If Student, Year Level:						
Location and Use of Equipment (if different from above)						
Reason for Request						

DETAILS OF EQU	JIPME	ENT ON L	OAN			
Description / Type:		١		Brand:		
Serial Number				Asset Number		
Accessories: (if applicable)				For ICT equipment, Build Standard: (e.g. MOE; 1.X/SOE)		
Commencement loan date:			Expected date of return:		Date returned:	
Officer receiving returned equipment		Name:		Signature:		

INDEMNITY

Fair wear and tear excepted, and for the duration of this transfer, I/we agree to indemnify Education Queensland against loss or damage from any cause whatsoever, to the equipment detailed herein and, in the event of damage to restore and deliver such equipment to Education Queensland, in the condition in which it was received, or to replace the damaged equipment with other equipment of equivalent functionality.

Signature _

Date ___/ __/

APPROVAL FOR LOAN

I authorise the loan of the equipment to the parent/guardian for, and on behalf of, the student. (Cross out *"to the parent/guardian and on ……student"* if equipment is not being loaned to a student.)

Signature of School Approving Officer: _____

Name:

Designation:

Date:

| |

Uncontrolled copy. Refer to *ESM-PR-002: Equipment Management* at <u>http://iwww.qed.gld.gov.au/strategic/eppr/equipment/esmpr002/</u> for master.



LOAN AGREEMENT

To be o	completed v	when scho	ol-purch	ased IC	CT equi	pment is	on loan t	to stude	ents for	use outsid	e the school	premises.
Note:												

A new loan agreement form should be signed each time equipment is loaned and prior to commencement of the loan;
This form and the loan agreement should be held in the students' records.

ACKNOWLEDGEMENT					
The equipment described at all times remains the property of the Department of Education, Training and the Arts and is issued on loan to the parent/guardian for the benefit of the student subject to the following conditions:					
The equipment should be used only by the student to whom it is lent and by no other person.					
The student and their parent/guardian has read and understood the school's behaviour and educational requirements (attached).					
Every care and attention should be given to the equipment during the period of loan and the student fully complies with the school's behaviour and educational requirements when the student is using the equipment.					
Symantec Antivirus software is installed and maintained on the machine and the student will ensure the equipment is scanned for viruses after home use and prior to re-connection to the departmental network.					
The equipment is returnable upon demand from the school at any time for inspection, repair, adjustment or for any other cause.					
Loss or damage of any equipment on loan must be immediately reported to the school.					
If, in the opinion of the school teacher or staff member, the student is not meeting the school's behaviour and educational requirements with the equipment, this equipment loan may be terminated.					
Equipment must be returned by the student to the school by the date specified in this loan agreement or, if this agreement is terminated earlier than the date specified as the date of equipment return, then the date of the termination of this loan agreement.					
LOAN AGREEMENT APPROVAL					
I have been provided with a copy of the school's behaviour and educational requirements regarding the student's use of the equipment and I have read and understood its terms. In consideration of the student having the benefit of the equipment, I accept the loan of the equipment on the terms described above and I agree to supervise the student's use of the equipment to ensure the terms of this loan agreement are complied with and agree to be personally responsible for the failure of the student to comply with the terms of this loan agreement.					
Signature of parent/guardian:					
Name: Date: / /					
I have read and understood the above terms. I have been provided with a copy of the school's behaviour and educational requirements regarding my use of the equipment and I have read and understood its terms. I acknowledge my responsibility to use the equipment in accordance with the above terms.					
Signature of student:					

Name: _____ Date: / /