

SCHEDULE OF FEES FOR 2024

Prep to Year 6

Students in Catholic Schools	One	Two	Three	Four or more
ANNUAL TUITION FEES	\$1,505	\$1,317	\$978	\$753

School Based Levies

RESOURCE LEVY	\$180.00 per student
SCHOOL ACTIVITIES LEVY	\$240.00 per student
TECHNOLOGY LEVY	\$130 per student (maximum of \$260 per family)
SCHOOL BUILDING FUND LEVY	\$454.00 per family
PREP LEVY	\$95.00 per student

INSTALMENT OPTIONS AND DUE DATES

TUITION FEES AND LEVIES may be paid in the following instalments

- Per TERM
- Per MONTH
- Per FORTNIGHT
- Per WEEK

DUE DATES	Term 1	Term 2	Term 3	Term 4	
	16 February 2024	10 May 2024	2 August 2024	25 October 2024	Please contact Finance Department to confirm your required direct debit amount and determine your instalment commencement date before close of term 4, 2023.

PAYMENT METHODS

Instalment Frequency	Prep to Year 6		Cash	Eftpos	BPay	Direct Debit	Parent Lounge
	Number of Payments	Period					
Quarterly	x 4	Feb – Oct	✓	✓	✓	✓	✓
Monthly	x 9	Feb – Oct	✓	✓	✓	✓	✓
Fortnightly	x 18	Feb - Oct	✓	✓	✓	✓	✓
Weekly	x 36	Feb - Oct	✓	✓	✓	✓	✓

DISCOUNTS

FAMILY DISCOUNT: The Family Discount applies to Tuition Fees only and is applied to each student attending Catholic Schools within the Diocese.

- 2 children: 12.5%
- 3 children: 35.0%
- 4 or more children: 50.0%

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CONCESSIONS

CONCESSION CARD TUITION FEE DISCOUNT: A 70% Tuition Fee Discount is available for 'means tested' Government Health Care (HCC) and Pensioner concession cards. These cards must meet eligibility criteria for this concession to apply (eg. HCC Eligibility guide).

PRINCIPAL'S CONCESSION: Total or partial exemption from the payment of fees and levies is available for families experiencing hardship, who provide appropriate supporting evidence. Application is made directly to the principal to ensure confidentiality is maintained.

SCHOOL BUILDING FUND

Significant capital works are required to continue to meet the needs of students seeking a Catholic Education. Government funding and tuition fees support the teaching and learning needs of students; however, **School Building Fund levies are the only direct funding source for new educational facilities and upgrades to existing infrastructure.**

OTHER LEVIES

Per Student

School Resources Levy: This levy covers arts and craft materials, science materials, general paper and printing costs for the classroom, library resources, and day to day requirements as needed by the teachers. These levies are set by the School Board.

School Activities Levy: Includes the cost of additional activities to support curriculum across the school, including Arts Council, Life Education, Visiting Artists, end of year activities.

Per Family

Technology Levy: Levy to assist with meeting the technology requirements of the student and school. Where a family has two or more children across Catholic Primary and Secondary Schools, the priority for payment of the levy will be given to the Catholic Primary School.

ADDITIONAL FEES AND ARRANGEMENTS

Reading Eggs (Prep-2)	\$28.65 (Term 1)
Mathseeds (Prep-1)	\$28.35 (Term 1)
Mathletics (Years 2-3)	\$30.20 (Term 1)
Maths Online Years (4-6)	\$24.00 (Term 1)
Year 5 Chaverim Leadership Camp	\$285.00 (Charged over Terms 1-2) Estimation only
Year 6 Camp Cultural Camp	\$400.00 (Charged in Term 1) Estimation only
Interschool Sport (Year 5 & 6)	\$25.00 (Charged Terms 2 & 4)
Interschool Swimming (Prep – 3)	\$50.00 (Charged Term 4)
Instrumental Music Program (optional Years 4–6)	\$100.00 (Charged Per term) (Group lesson)
Instrument Hire	\$70.00 (charged Per term)

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TERMS AND CONDITIONS

1. The enrolling parties who have signed an Enrolment Agreement with the School accepting financial responsibility are jointly and severally liable for the student's tuition fees and any other costs associated with the student's enrolment at the School. This means that each individual who signs the Student Enrolment Agreement accepting financial responsibility will be sent a Statement of Account individually or jointly and is personally liable for the full amount owed to the School. Where more than one individual signs the Student Enrolment Agreement accepting financial responsibility (for example, where both parents sign), the School may at its absolute discretion elect to pursue any signatory for the full amount owed.

Where the School is provided with a Court Order which provides for an alternate arrangement (as between the parents) for payment of the student's tuition fees and any other costs associated with the student's enrolment at the School, the School may act on the Court Order at its absolute discretion, to the extent permitted by law and will act in accordance with the Court Order as required by law.

2. Payment of Fees:

Fee statements are issued each school term. Fees are due, in full, within 14 days of statement date, otherwise an approved instalment agreement should be established within 14 days of the statement date.

Instalment plan options:

- Monthly – 9 Monthly equal instalments throughout the year. Payment options include Cash, EFTPOS, BPay, Direct Debit, via telephone or Parent Lounge.
- Fortnightly – 18 fortnightly equal instalments throughout the year. Payment options include Cash, EFTPOS, BPay, Direct Debit, via telephone or Parent Lounge.
- Weekly – 36 weekly equal instalments throughout the year. Payment options include Cash, EFTPOS, BPay, Direct Debit, via telephone or Parent Lounge.

For other options please contact the School Finance Department. Once the nomination is made, it will stay current for the duration of the year. During term 4 parents will be given the opportunity to nominate a change for the following year. If a change is needed, the Fee Instalment Nomination Form must be provided to the school before the end of term 4.

3. Where fees are not paid by the due date and an approved payment plan has not commenced, the fee account will be considered overdue, and the CEDR debt collection procedures will proceed. This may include passing the overdue account to the CEDR Debt Collectors. This may also include a restriction of your student's participation in activities, sports, excursions and retreats.

Should a direct debit default, a dishonour fee of \$2.50 will apply to each dishonour. If the default is not rectified within a week, the full amount will be considered overdue, and the CEDR debt collection procedures will commence.