



Star of the Sea Primary School

2019 SCHOOL FEES AND LEVIES SCHEDULE

	1 Child	2 Children	3 Children	4 Children
Tuition Fee	\$475.00	\$641.00	\$770.00	\$865.00
Capital Levy	\$150.00	\$150.00	\$150.00	\$150.00
Resource Levy	\$95.00	\$190.00	\$285.00	\$380.00
Parents & Community Group Fundraising Levy	\$25.00	\$25.00	\$25.00	\$25.00
Total per Term	\$745.00	\$1,006.00	\$1,230.00	\$1,420.00
Total per Year	\$2,980.00	\$4,024.00	\$4,920.00	\$5,680.00

Tuition Levy: Covers all general tuition resources, administration and operating costs.

Capital Levy: Covers repayments on buildings and maintenance.

Resource Levy: Covers all costs for stationery and consumables, library books, sport, pastoral activities (except end of year function), excursions (except camps), photocopying, computer software, IT Support, LAN/WAN facilities, internet costs.

Fundraising Levy: To support the work of parents and the community within the school.

\$50 discount will be applied to the Tuition Levy if the full year's school fees and levies are paid in full before 31st March 2019.

Additional Fees NOT included in above amount		
	For Each Student per Term	For Each Student per Year
Technology Levy Prep to Year 3	\$16.00	\$64.00
Assigned Learning iPad Program Year 4: Charged over 3 years	\$55.00	\$220.00
Assigned Learning iPad Program Year 5: Charged over 2 years	\$82.50	\$330.00
Camp Levy Years 5 & 6		\$275.00 Charged in Term 1
Library / Homework Satchel	\$16.00 each satchel	
Overdue Library Book	\$10.00 per overdue book	

Technology Levy Prep to Year 3: For computer and peripheral hardware.

Assigned Learning iPad Program: Students have use of the iPad whilst they are enrolled at the School. At the end of Year 6 students must return the iPads to the School, who will arrange for the devices to be

reimaged, removing unlicensed software. Assuming payment of all school fees and levies have been made, the iPad will then be returned to the student.

Please Note: From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

Methods of Payment for School Fees

BPay – Refer to Fee Statement for Biller Code and Reference Number

Agreed Payment Plan via Direct Debit, Credit Card or BPay

EFTPOS – Debit and Credit Cards (no AMEX) at the School Office

Late Fees: A Reminder Notice will be issued to all families who have not settled their school fee account by the due date. All Agreed Payment Plans will be arranged to include a regular schedule that will clear the school fee account by the last day of the school year. Any extensions to an Agreed Payment Plan must be made in writing to the Principal or Finance Officer.

Concession Information: A fee concession is available for eligible families. This eligibility is available on the basis of a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

An Application for Concession on Fees form can be obtained by contacting the school's Finance Officer. The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions are reviewed annually at the start of the school year.

Application of Enrolment Fee: A non-refundable fee of \$50.00 is required when submitting an enrolment of a student. Enrolment fees can be paid directly to the school bank account (details on the school website) using student's name as reference. Alternatively, payment can be made via EFTPOS in person or over the phone by contacting the School Office.