



# St James Catholic Primary School

## 2021 SCHOOL FEES AND LEVIES SCHEDULE

<b>2021 Fees</b>				
	<b>1 Child</b>	<b>2 Children</b>	<b>3 Children</b>	<b>4 Children</b>
Tuition Fee *	\$136.00	\$190.40	\$231.20	\$258.40
Capital Levy	\$56.80	\$56.80	\$56.80	\$56.80
Parents and Friends Levy	\$14.00	\$14.00	\$14.00	\$14.00
Resource Levy	\$60.60	\$121.20	\$181.80	\$242.40
<b>Total per month February to November</b>	<b>\$267.40</b>	<b>\$382.40</b>	<b>\$483.80</b>	<b>\$571.60</b>
Total per year	\$2,674.00	\$3,824.00	\$4,838.00	\$5,716.00

### Explanation of fees and levies

Tuition Fee	General tuition resources, administration and operating costs
Capital Levy	To cover repayments on buildings and maintenance
Parents and Friends Levy	To support the work of parents and the community within the school
Resource Levy	<p>This levy covers costs as indicated below:</p> <ul style="list-style-type: none"> <li>• Sport – physical education teachers, dance instructors</li> <li>• Teaching resources</li> <li>• Classroom resources</li> <li>• Library Consumables</li> <li>• Excursions (except camps)</li> <li>• Photocopying</li> <li>• IT equipment and software</li> <li>• IT Support</li> <li>• Cleaning, grounds person, mowing</li> </ul>

### Additional Fees

#### Fees do not include the following:

- School camps – Camps for years 4-6 are charged separately and costs are advised prior to each camp
- Prep Levy – \$28 per student per month will be included in the accounts of the prep year children only. This covers the costs of resources required in the Prep year
- Swimming – For years 1-6 there is an additional \$55 levy added to your account in February to cover the costs of swimming
- Booklists – Booklists for years 1 & 2 are purchased in bulk by the school and are charged on the first fee account of the year. Booklists for year 3 to 6 are sent home towards the end of the year ready for the following year and are purchased per individual family
- Library Books - \$20 per fiction book missing or damaged and \$30 per non-fiction book missing or damaged may apply and will be communicated via the Teacher Librarian.

**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.

**Voluntary Contributions**

A tax deductible voluntary Library Fund Contribution of \$100 per family is requested. This is the only source of funds for library books and other resources in the Library used by all children.

For any family wishing to make a donation to the school, a tax deductible voluntary Building Fund is also available.

**Methods of Payment – School Fees**

School fees are distributed monthly from February to November. These will usually be emailed out in the first week of each month. We do request that fees are paid monthly and that your method of payment can be modified at any time should your circumstances change. All fee accounts are required to be at a \$0 balance at the end of each term.

- BPay – you will find our Biller Code and your Customer Reference number in the top right-hand corner of your statement
- Direct Debit – School fees are taken directly from your bank account on a weekly, fortnightly or monthly basis. Only one form is needed for the duration of the student's enrolment and the payment amount and frequency can be modified via the Finance Secretary at any time
- Recurrent Credit Card – You can choose to have your school fees deducted automatically from your credit card each month. Credit cards are processed around mid-month
- Eftpos – Credit and Debit Cards (no Amex) at the School Office
- Cash or cheques at the School Office – please note that correct money will be needed as the office does not carry change.
- Centrepay – Regular payments can be made from your Family Allowance benefit fortnightly. Payments are made directly to the school, eliminating the need to double handle your money. You can arrange your deductions online using Centrelink Online Services [www.centrelink.gov.au](http://www.centrelink.gov.au) or by calling your normal Centrelink payment number via telephone. Please note our Service Provider Reference Number is: **555 073 538 T**

**Enrolment Application and Confirmation Fee**

A **non-refundable** fee of \$30.00 is required when submitting an enrolment application.

A \$100 per child is payable upon confirmation of your enrolment and will be credited to your first fee account. The confirmation fee is non-refundable should your enrolment not proceed.

Enrolment and Confirmation Fees can be paid via the school office by Eftpos or cash.

**Concession Information**

A fee concession is available for eligible families. This eligibility is available based on 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 Finance Secretary. 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.