



ST BERNARDINE'S CATHOLIC SCHOOL

25 Vergulde Road

REGENTS PARK QLD 4118

Telephone: 3800 1854

Email: pregfinance@bne.catholic.edu.au

ANNUAL FEES & LEVIES INFORMATION 2019

SCHOOL FEE SCHEDULE – 2019

| <u>NUMBER OF CHILDREN</u> | <u>SCHOOL FEES</u> | <u>STUDENT ACTIVITY LEVY</u> | <u>CAPITAL LEVY</u> | <u>P&F LEVY</u> | <u>IT LEVY</u> | <u>TOTAL</u> |
|---------------------------|--------------------|------------------------------|---------------------|---------------------|----------------|--------------|
| 1 CHILD | \$1034.00 | \$240.00 | \$520.00 | \$100.00 | \$80.00 | \$1974.00 |
| 2 CHILDREN | \$1448.00 | \$480.00 | \$520.00 | \$100.00 | \$80.00 | \$2628.00 |
| 3 CHILDREN | \$1758.00 | \$720.00 | \$520.00 | \$100.00 | \$80.00 | \$3178.00 |
| 4+ CHILDREN | \$1965.00 | \$960.00 | \$520.00 | \$100.00 | \$80.00 | \$3625.00 |

CAMP LEVY

Families with students in Year Six, will be invoiced the Camp Levy of \$220.00 per student in Term One, which is extra to the above.

FEE SCHEDULE 2019 PER TERM

| <u>NUMBER OF CHILDREN</u> | <u>SCHOOL FEES</u> | <u>STUDENT ACTIVITY LEVY</u> | <u>CAPITAL LEVY</u> | <u>P&F LEVY</u> | <u>IT LEVY</u> | <u>TOTAL</u> |
|---------------------------|--------------------|------------------------------|---------------------|---------------------|----------------|--------------|
| 1 CHILD | \$258.50 | \$60.00 | \$130.00 | \$25.00 | \$20.00 | \$493.50 |
| 2 CHILDREN | \$362.00 | \$120.00 | \$130.00 | \$25.00 | \$20.00 | \$657.00 |
| 3 CHILDREN | \$439.50 | \$180.00 | \$130.00 | \$25.00 | \$20.00 | \$794.50 |
| 4+ CHILDREN | \$491.25 | \$240.00 | \$130.00 | \$25.00 | \$20.00 | \$906.25 |

DONATIONS

| | |
|---|-----------------------|
| Voluntary Building Fund donation | Tax deductible |
| Voluntary Library Fund donation | Tax deductible |

| | |
|----------------------------------|---------------------------|
| Voluntary Parish donation | Non-tax deductible |
|----------------------------------|---------------------------|

Fees and levies are issued per term and are charged equally over the four terms. Except for the Camp Levy which will be issued in full in the first term of the year.

Please contact the School Finance Officer for further assistance with any school fee enquiry.

Please see further information over the page.

SCHOOL FEES PROCEDURES

1. Fee statements are issued to individual families by the end of week two of each term, by email (or mail if no email provided).
2. Payment is due in full within 14 days of issue, unless paying by Direct Debit or Centrepay. All extensions or individual payment plan requests must be made in writing to the Principal or the Finance Officer and will be responded to in writing to confirm the agreement.
3. Unpaid accounts will receive an overdue notice for payment, 7 days after the due date.
4. Families with outstanding amounts 14 days after the due date, will receive a further letter requesting payment or a formal payment arrangement with the school within 7 days.
5. Should the account remain unpaid, then all overdue accounts without a formal payment arrangement, will be considered for debt collection options.
6. Consideration will be made, to forward the account to our contracted Debt Collection Agency (George Laurens GC Pty Ltd).

PAYMENT OF FEES

Direct Debit is the preferred method of payment for school fees and can be paid weekly, fortnightly or monthly.

Payment may also be made at the school office via eftpos, credit card, cheque or cash. Bpay and Bpoint are also available online.

CONCESSIONS

Families experiencing *extreme financial hardship* may apply for a concession, which is available on Tuition Fee only (not on other levies). Application forms for concessions are available at the school office.

Concessions are not ongoing, and applications need to be resubmitted at the commencement of each school year.

Families eligible for concession are required to pay their account via Direct Debit or Centrepay.

CAPITAL LEVY

This levy contributes towards the repayment of loans and the upkeep and ongoing maintenance of buildings and structures within the school grounds.

Tax deductibility cannot be offered for compulsory levies such as the Capital Levy.

Please note: No concessions will apply to this levy.

STUDENT ACTIVITY LEVY

This levy is charged equally over four terms covering all activities undertaken by students during the year e.g. swimming, excursions, interschool sport, school magazine, dance fever, etc.

Please note: No concessions will apply to this levy.

CAMP LEVY

This levy is charged in full in the first term of the school year to cover the cost of the Year 6 Camp. This levy is for Year Six students only.

Please note: No concessions will apply to this levy.

P & F LEVY

The P & F Levy replaces the need for on-going fundraising and is charged equally over four terms.

IT LEVY

The IT Levy is to ensure that hardware is current; hence, the students' knowledge and use of technology is enhanced.

Please note: No concessions will apply to this levy.

VOLUNTARY BUILDING FUND AND LIBRARY FUND

Families may wish to donate to the Building Fund or Library Fund. These donations are tax deductible and a tax receipt will be issued.

VOLUNTARY PARISH DONATION

Donations will help the Parish to build community, encourage spiritual growth and extend support to neighbours in need.

INSTRUMENTAL FEES

This only applies to Years 3-6 who wish to attend instrumental lessons. The fees are payable direct to the instrumental company, Creative Kids. Further information is available from the school office.