



## School Fees for 2020 St Patrick's Parish School Cooma

*The School's Finance Committee revises school fees annually. It is the normal expectation that fees will increase according to Australian Education CPI (about 3.0-5.0%) each year. The Tuition Fee is set by the Catholic Education Commission. (All Tuition Fees are collected by the school and paid each term to the CE-Canberra)*

<b>1 Child in Infants or Primary</b>	<b>Per Term</b>
CEO Tuition Fee ( per Family)	320
Services Levy (per Student)	130
Curriculum Levy (per Student)	87
ICTL Levy for K-10 (per Student)	43
<b>Total:</b>	<b>\$580</b>
<b>1 Child in Secondary Years 7-8</b>	
CEO Tuition Fee (per Student)	479
Services Levy ( per Student )	118
Curriculum Levy ( per Student )	97
ICTL Levy K-10 (per Student)	67
Design & Tech Levy 7/8 (per Student)	15
<b>Total</b>	<b>\$776</b>
<b>1 Child in Secondary Years 9-10</b>	
CEO Tuition Fee (per Student)	495
Services Levy (per Student)	118
Curriculum Levy (per Student)	87
ICTL Levy K-10 (per Student)	87
Elective Levies (per Student)	50
<b>Total</b>	<b>\$837</b>

### Definition of Fees

**CE Tuition Fee is charged per family for Primary (Kindergarten – Year 6).** If you have more than one child in Primary or Infants, each additional child will only be charged the other levies.

**CE Tuition Fee for Years 7 – 10 is per student.**

- 50% discount on the primary family fee if one sibling attends the secondary section of the same school or another Systemic Secondary School.
- 60% discount for the 2<sup>nd</sup> sibling attending the Secondary section of the same school or another Systemic Secondary School
- 75% discount for the 3<sup>rd</sup> sibling attending the Secondary section of the same school or another Systemic Secondary School.
- NO CHARGE for a 4<sup>th</sup> or subsequent sibling attending a Systemic primary, central or secondary school.

**Curriculum Levy** is charged per student and pays for Teaching and Learning Resources and some consumable materials. It includes the home readers, student diaries and school magazine.

**Services Levy** pays the day-to-day costs of keeping the school functioning, including power & water bills. It covers general maintenance and upkeep of the grounds. (Upon application, this may be remitted after the first two children in a family)

**Information Communication Technology for Learning Levy** covers the provision of WiFi, provision of common computers/labs, upgrades of school server system, purchase and upkeep of electronic white boards/data projectors, TV screens, site licences.

**Electives Levy** is charged for the consumables used and some of the equipment used. In some electives, it may cover the cost of an excursion, outside tuition or subscription to relevant media.

**Building Fund** is charged per family. This is a voluntary contribution of \$50 per term unless families notify us in writing that they are unable to contribute. The building fund can cover major alterations, the rates, building insurance, security, painting, electrical wiring upgrades and plumbing to ensure that there are buildings and that they are in good order for the purpose of educating your children. The Building Fund also there in preparation for major building projects. [The payments are tax deductible.](#)



# St Patrick's Parish School

## Fee Payment Method

- Cash or cheque:** This can be made at the office or send in cash or cheque with the Remittance Advice on your fee statement
- EFTPOS:** In person at the office
- Credit Card:** Payments can be made in person, over the phone, fax, email or by using the Remittance Slip on your fee statement
- BPoint:** This facility allows you to have regular payments taken automatically from your Mastercard, Visa or Bankcard. Please contact the Finance Officer to arrange this payment
- BPay:** A lump sum payment can be made using the BPay facility. The BPay Biller Code and Reference number can be found on the bottom left hand side of your fee statement. You can also use BPay to pay your fees in instalments. Calculations of instalments can be made by the Finance Officer
- Direct Debit:** Forms are available from the School Office. It is the responsibility of families with Direct Debit arrangements to ensure their payments cover their obligations for school fees prior to the end of the school year. Direct debits can be made weekly, fortnightly or monthly as directed
- Centrepay:** For families in receipt of a Centrelink payment, fees can be deducted directly from this benefit. Please contact the Finance Officer for more information
- QKR:** For families who have downloaded QKR App, fees can be paid directly from this. Please contact the Finance Officer for more information

### **PAYMENT OF FEES**

Fee statements are forwarded within the first two weeks of each term. Fees are due 30 days after the date of issue. The school relies on prompt payment of fees to meet financial commitments.

Please contact the Finance Officer at the school for any fee queries or if you anticipate a delay in meeting your fee obligations within the required period. This will avoid follow up action being taken.

**If you are currently experiencing financial difficulties, please make contact with the Principal. Remember, if we don't know your circumstances, we aren't in a position to provide assistance. Applications for fee concessions commence in Term 2 and carry through until Term 1 of the following year. These concessions are managed confidentially and sensitively.**

Where there is a failure to communicate with the Finance Officer or Principal over a difficulty to meet your commitment to pay, the matter will be forwarded to an outside collection agency for follow up.

### **STUDENTS LEAVING THE SCHOOL**

A family is entitled to a refund of prepaid fees if they withdraw a child in the first half of a term and have given at least two weeks' written notice.