

## 2017 Term Fees and Charges

<b>2017 Term Fees</b>				
<b>Eldest Student</b>	<b>Early Years</b>	<b>Junior Years</b>	<b>Middle Years</b>	<b>Senior Years</b>
	<b>Prep - Year 3</b>	<b>Year 4 - 6</b>	<b>Year 7 - 9</b>	<b>Year 10 - 12</b>
Tuition Fee	\$375.00	\$375.00	\$495.00	\$555.00
Capital Levy	\$200.00	\$200.00	\$200.00	\$200.00
P & F Levy	\$27.00	\$27.00	\$27.00	\$27.00
Resource Levy	\$240.00	\$240.00	\$345.00	\$435.00
✦ Parish Donation	\$3.00	\$3.00	\$3.00	\$3.00
<b>Total</b>	<b>\$845.00</b>	<b>\$845.00</b>	<b>\$1070.00</b>	<b>\$1220.00</b>

<b>2nd child</b>				
Tuition Fee	\$185.00	\$185.00	\$245.00	\$280.00
Capital Levy	\$140.00	\$140.00	\$140.00	\$140.00
P & F Levy	\$20.00	\$20.00	\$20.00	\$20.00
Resource Levy	\$240.00	\$240.00	\$345.00	\$435.00
<b>Total</b>	<b>\$585.00</b>	<b>\$585.00</b>	<b>\$750.00</b>	<b>\$875.00</b>

<b>3rd child</b>				
Tuition Fee	\$145.00	\$145.00	\$195.00	\$220.00
Capital Levy	\$0.00	\$0.00	\$0.00	\$0.00
P & F Levy	\$0.00	\$0.00	\$0.00	\$0.00
Resource Levy	\$220.00	\$220.00	\$320.00	\$400.00
<b>Total</b>	<b>\$365.00</b>	<b>\$365.00</b>	<b>\$515.00</b>	<b>\$620.00</b>

<b>4th child</b>				
Tuition Fee	\$90.00	\$90.00	\$125.00	\$140.00
Capital Levy	\$0.00	\$0.00	\$0.00	\$0.00
P & F Levy	\$0.00	\$0.00	\$0.00	\$0.00
Resource Levy	\$220.00	\$220.00	\$320.00	\$400.00
<b>Total</b>	<b>\$310.00</b>	<b>\$310.00</b>	<b>\$445.00</b>	<b>\$540.00</b>

<b>Each additional child – Resource Levy only is payable</b>				
Resource Levy	\$220.00	\$220.00	\$320.00	\$400.00
<b>Total</b>	<b>\$220.00</b>	<b>\$220.00</b>	<b>\$320.00</b>	<b>\$400.00</b>

✦ **Parish Donation:** this is a voluntary contribution.

## Additional Fees

### Term Fees do not include the following:

- Futsal Elective Levy – \$25.00 per term
- Stationery Costs for Preparatory to Year 6 – \$45.00 will be added to Term 1 Fees and \$45.00 to Term 2 Fees
- VET Certificate Course Fees – per term dependent on Registered Training Organisation (R.T.O.) costs
- School camps/retreats – as advised by Year Level Co-Ordinator
- Interstate/Overseas Trips

### 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.

## Resource Fee

This fee covers all costs indicated below:

- College Annual
- Library Fee
- Sport (except Term 4 Sport)
- Reports
- Handbooks
- Pastoral activities (except End of Year Function)
- Subject costs
- Excursions (except camps, retreats, interstate and overseas trips)
- Class Competitions
- Most materials for practical subjects
- Textbook hire (see last page)
- Photocopying
- Leasing costs including computer and peripheral hardware
- Computer software
- \$20.00 per student towards printing costs
- IT Support
- LAN / WAN facilities
- Internet costs

## Methods of Payment – School Fees

- BPay
- Online via Mastercard/Visacard through the College website by clicking the Enrolment tab and selecting 'Fees Payment Online' or via the Parent Portal.
- Approved Payment Plan by Direct Debit, Credit Card or BPay
- Eftpos – Debit and Credit Cards at the College Finance Office
- Cash at the College Finance Office
- Credit and Debit Card (Visa or MasterCard) via telephone contact with the College Finance Office

**The college does not accept payment by personal or company cheques.**

Effective: 1 January 2017

## Uniform Purchases

The Uniform Shop accepts payment via FlexiSchools Online, Cash or Eftpos at the time of purchase. For orders that will require future collection, mail order/phone order via Credit Card will be accepted.

**The college does not accept payment by personal or company cheques.**

## Application for Enrolment Fee

- The \$75.00 Application for Enrolment Fee is **non-refundable**.
- The payment of the \$75.00 Application for Enrolment Fee does not guarantee enrolment.

Application for Enrolment Fees can be paid directly through the College website by clicking the Enrolment tab and selecting 'Fees Payment Online' or via the Parent Portal. Alternatively, payment can be made over the phone with the Finance Secretary or in person at the College.

## Confirmation of Enrolment Fee

A **non-refundable** fee of \$500.00 for the first student of a new family will be charged when the enrolment of the student is confirmed.

A **non-refundable** fee of \$100.00 for each subsequent student of the family will be charged when the enrolment of that student is confirmed.

Confirmation of Enrolment Fees can be paid directly through the College website by clicking the Enrolment tab and selecting 'Fees Payment Online' or via the Parent Portal. Alternatively, payment can be made over the phone with the Finance Secretary or in person at the College.

## Late Fees

An SMS Reminder Notice will be issued to all families who have not settled the school fee account by the due date where an Approved Payment Plan is not in place.

This reminder notice will indicate that a Late Fee of \$50.00 will be charged if the account is not settled by the due date. Late Fees will not apply to any family with an Approved Payment Plan that has been negotiated with the College.

All Approved Payment Plans must be organised to include a regular schedule that will clear the school fee account by the last day of the school year. Any extensions to an Approved Payment Plan must be negotiated with the College Finance Secretary or Business Manager.

## 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 a Fee Concession is available by contacting the College Finance Secretary or Business Manager. The granting of a fee concession is conditional on the family agreeing on the direct debit method of school fee payment. Fee concessions are reviewed annually.

## Conditions Relating to Textbook Hire (Middle / Senior Years)

Assisi Catholic College operates a "Text Hire Scheme" for both print books and access to digital texts. These are the terms and conditions to which you agree, when your child hires any items from the College's hire scheme, in either print or digital form.

Students are issued with the textbooks at the commencement of the school year or as required during the year, in either print and / or digital form:

- Students will be responsible for **ALL PRINT AND DIGITAL TEXTS AND EQUIPMENT** issued in their name via the textbook hire scheme. **Full replacement cost** will be expected for any **damage, loss or theft of print items or equipment**.
- All books and equipment on hire must be returned to the College **BEFORE** the student leaves school each year. Any print books or equipment that have been lost, stolen or damaged beyond what is deemed reasonable wear and tear should be paid for in full before the student leaves the school.

**Any student with print books or equipment outstanding from the previous year will be ineligible to borrow from the hire scheme, until all outstanding responsibilities have been met.**

**All students are responsible for the digital versions of text books and must remove these from their digital devices at the end of each school year.**