



Assisi Catholic College 2019 Term Fees and Charges

2019 Term Fees				
Eldest Student	Early Years	Junior Years	Middle Years	Senior Years
	Prep - Year 3	Year 4 - 6	Year 7 - 9	Year 10 - 12
Tuition Fee	\$381.25	\$381.25	\$502.50	\$562.50
Capital Levy	\$200.00	\$200.00	\$200.00	\$200.00
P & F Levy	\$27.00	\$27.00	\$27.00	\$27.00
Resource Levy	\$245.00	\$245.00	\$350.00	\$442.50
✦ Parish Donation	\$3.00	\$3.00	\$3.00	\$3.00
Total	\$856.25	\$856.25	\$1082.50	\$1235.00

2nd child				
Tuition Fee	\$170.00	\$170.00	\$227.50	\$255.00
Capital Levy	\$140.00	\$140.00	\$140.00	\$140.00
P & F Levy	\$20.00	\$20.00	\$20.00	\$20.00
Resource Levy	\$245.00	\$245.00	\$350.00	\$442.50
Total	\$575.00	\$575.00	\$737.50	\$857.50

3rd child				
Tuition Fee	\$115.00	\$115.00	\$150.00	\$167.50
Resource Levy	\$220.00	\$220.00	\$320.00	\$400.00
Total	\$335.00	\$335.00	\$470.00	\$567.50

4th child				
Tuition Fee	\$77.50	\$77.50	\$100.00	\$112.50
Resource Levy	\$220.00	\$220.00	\$320.00	\$400.00
Total	\$297.50	\$297.50	\$420.00	\$512.50

Each additional child – Resource Levy only is payable				
Resource Levy	\$220.00	\$220.00	\$320.00	\$400.00
Total	\$220.00	\$220.00	\$320.00	\$400.00

✦ **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
- 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
- Photocopying of learning resources
- \$40.00 per student towards printing costs
- IT Support
- Internet costs

Methods of Payment – School Fees

- **BPay** (Preferred method)
- **Mastercard/Visacard** debit or credit card payment via the Parent Portal – please use your BPay reference number
- **Approved Payment Plan** by Direct Debit, Credit Card or BPay (forms available on Parent Portal)
- **Debit Card/cash payment** – Eftpos and cash at the College Fees office

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

Uniform Purchases

The Uniform Shop accepts payment via FlexiSchools Online or Cash/Eftpos at the time of purchase.

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 'Application & Enrolment Fees Online'.

Confirmation of Enrolment Fee

A **non-refundable** fee of \$300.00* for the first student of a new family will be charged when the enrolment of the student is confirmed. *effective 1 January 2019

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 'Application & Enrolment Fees Online'.

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 Assistant 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 Assistant Business Manager. The granting of a fee concession is conditional on the family agreeing on the direct debit method of school fee payment.

Students of families who receive a concession for the current year will not be eligible to apply for, or attend, non-compulsory extra-curricular trips that are offered by the college (ie Snow Camp, Heron Island, Italy Exchange, or any other interstate/overseas trip not charged to the school fees account).

Fee concessions are reviewed annually.

Loaned College Sport Uniforms

Throughout the year students may be loaned a College sport uniform to participate in inter-school sports or represent Assisi at sporting events.

Students will have the opportunity to sign the uniform out of the Secondhand Uniform Shop. Upon return of the uniform at the end of the term, *it must be washed and folded and presented to the Secondhand Uniform Shop for signing back in.*

Exiting students need to return loaned sport uniforms to the Secondhand Uniform Shop by the last day of attendance at the college.

The cost of any loaned item that is not returned to the college or is returned in poor condition will be charged to the family fee account.

If the loaned uniform is later located the family have the option of either keeping the loaned uniform or donating the uniform back to the College.

NB: The college does not take any responsibility for Sports Uniforms that are returned to a teacher or the College administration office.

Chiara (Library) Borrowing Policy

Throughout student's time at the college students will be required to borrow resources from the library (known as Chiara). Our goal is for resources to be kept in a usable condition and to be available to as many of our students as possible.

Students are expected to return loaned resources to Chiara in a timely manner and in a similar condition to which the resource was loaned.

Overdue Resources:

Students and parents/caregiver will receive an email seven (7) days after the loaned resource is due.

A second reminder email is sent fourteen (14) days after the loaned resource is due.

If the resource has not been returned after twenty-one (21) days of being overdue the family fee account will be charged for the resource.

Exiting Students/End of Year Returns:

Students are expected to return any loaned resources before their last day of attendance at the college. Any outstanding loaned resources after the last day of attendance will be charged to the family fee account.

Lost Resources:

If your child's loaned resource is lost please contact the Library Staff to advise. A charge for the lost resource will be processed to the family fee account.

Damaged Resources:

If a resource is returned to Chiara in an unusable state (for example water damaged, pages torn etc) the family fee account will be charged for replacement of the resource.

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.