

2022 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	\$392.50	\$392.50	\$517.50	\$580.00
Capital Levy	\$206.25	\$206.25	\$206.25	\$206.25
P & F Levy	\$27.00	\$27.00	\$27.00	\$27.00
Resource Levy	\$306.25	\$306.25	\$446.50	\$542.00
✦ Parish Donation	\$3.00	\$3.00	\$3.00	\$3.00
Total	\$935.00	\$935.00	\$1,200.25	\$1,358.25

2nd child				
Tuition Fee	\$235.00	\$235.00	\$300.00	\$322.50
Capital Levy	\$75.00	\$75.00	\$75.00	\$75.00
P & F Levy	\$20.00	\$20.00	\$20.00	\$20.00
Resource Levy	\$306.25	\$306.25	\$446.50	\$542.00
Total	\$636.25	\$636.25	\$841.50	\$959.50

3rd child				
Tuition Fee	\$120.00	\$120.00	\$157.50	\$177.50
Resource Levy	\$278.00	\$278.00	\$406.50	\$489.00
Total	\$398.00	\$398.00	\$564.00	\$666.50

4th child				
Tuition Fee	\$78.75	\$78.75	\$102.50	\$116.25
Resource Levy	\$278.00	\$278.00	\$406.50	\$489.00
Total	\$356.75	\$356.75	\$509.00	\$605.25

Each additional child – Resource Levy only is payable				
Resource Levy	\$278.00	\$278.00	\$406.50	\$489.00
Total	\$278.00	\$278.00	\$406.50	\$489.00

✦ Parish Donation: this is a voluntary contribution

Additional Fees

Term Fees do not include the following:

- Futsal Elective levy - \$25.00 per term
- VET certificate course fees - per term dependent on Registered Training Organisation (R.T.O.) costs (see Subject Selection Booklet for estimates)
- Overseas trips, Heron Island trip, Snow trip, Italy exchange etc. (or such non-compulsory, extra-curricular trips)
- Year 12 Graduation Formal, Year 12 Jersey, Year 10 Boat Cruise, etc.

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 Inclusions

- College Annual - the 'Assisi Anno'
- Sport
- Reports
- Pastoral activities (except End of Year Function)
- Subject costs
- Year P-6 Stationery packs
- Compulsory year level Camps/Retreats
- Excursions / Incursions
- 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) BPay details are reflected on the fees statement.
- **BPoint** using Mastercard/Visacard debit or credit card payment via the Parent Portal and selecting 'School Fees'. Please use your BPay reference number for identification of your account. BPay details are reflected on the fees statement.

Please note: Cash, eftpos and AMEX payments are not accepted.

Uniform Purchases

Perm-A-Pleat Schoolwear operate a uniform shop on the College grounds. For opening hours and appointments, information is located on the College website and Parent Portal. Purchases can be made through their online store or via cash/efpos at the time of purchase.

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 Enrolments tab and College Fees tab then selecting **Pay Application Fee**.

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 the student is confirmed.

Confirmation of Enrolment Fees can be paid directly through the College website by clicking the Enrolments tab and College Fees tab then selecting **Pay Confirmation Fee**.

The Confirmation of Enrolment Fee is **non-refundable and non-transferrable**.

Concession Information

A fee concession is available for eligible families. This eligibility is available based on a just and equitable formula reflecting financial hardship, is means tested in line with Federal Government Poverty Lines, is consistent with Brisbane Catholic Education guidelines and valid for the current year only. The same process is adopted by all Brisbane Catholic Education schools and colleges for assessing eligibility.

An application for a fee concession is available by contacting the College Finance Officer or Assistant Business Manager. The granting of a fee concession is conditional on the family agreeing to a scheduled method of payment.

Students of families who receive a concession will not be eligible to apply for, or attend, non-compulsory extra-curricular trips that are offered by the College (as stated above in the 'Additional Charges' section - ie Snow Camp, Italy Exchange, or any other interstate/overseas trips and immersions not charged to the school fees account).

Concessions are reviewed annually and applications are accepted and processed from the start of the year.

Equipment/devices loaned from the College

Throughout a student's time at the College, students will be required to borrow school-loaned equipment and resources from the College. Our goal is for these items to be kept in a usable condition and be available to as many of our students as possible.

Students are expected to return loaned resources to the College in a timely manner and in a similar condition to which the item 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 College 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 the College in an unusable state (for example water damaged, pages torn, cracked screen, etc) the family fee account will be charged for replacement of the resource.

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