



SCHEDULE OF FEES & LEVIES

2017

ANNUAL:**MIDDLE School Single Child Family**

Tuition Fee	\$2,048.00
Capital Levy	\$640.00
P&F Levy	\$140.00
Curriculum & Resource Levy	\$1,855.00
Book Hire	\$50.00
TOTAL:	\$4,733.00

SENIOR School Single Child Family

Tuition Fee	\$2,208.00
Capital Levy	\$640.00
P&F Levy	\$140.00
Curriculum & Resource Levy	\$1,962.00
Book Hire	\$50.00
TOTAL:	\$5,000.00

TERM CALCULATION:

Eldest Student	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition Fee	\$ 512.00	\$ 512.00	\$ 512.00	\$ 552.00	\$ 552.00	\$ 552.00
Capital Levy	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00
P&F Levy	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
Curriculum and Resource Levy	\$ 463.75	\$ 463.75	\$ 463.75	\$ 490.50	\$ 490.50	\$ 490.50
Book Hire Levy (per student)	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50
Per Term	\$ 1,183.25	\$ 1,183.25	\$ 1,183.25	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
Per Year	\$ 4,733.00	\$ 4,733.00	\$ 4,733.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00

2nd Student	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition Fee	\$ 342.00	\$ 342.00	\$ 342.00	\$ 342.00	\$ 342.00	\$ 342.00
Capital Levy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P&F Levy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Curriculum and Resource Levy	\$ 463.75	\$ 463.75	\$ 463.75	\$ 490.50	\$ 490.50	\$ 490.50
Book Hire Levy (per student)	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50
Per Term	\$ 818.25	\$ 818.25	\$ 818.25	\$ 845.00	\$ 845.00	\$ 845.00
Per Year	\$ 3,273.00	\$ 3,273.00	\$ 3,273.00	\$ 3,380.00	\$ 3,380.00	\$ 3,380.00

Each Additional Student	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
Tuition Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Levy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P&F Levy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Curriculum and Resource Levy (per student)	\$ 463.75	\$ 463.75	\$ 463.75	\$ 490.50	\$ 490.50	\$ 490.50
Book Hire Levy (per student)	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50	\$ 12.50
Per Term	\$ 476.25	\$ 476.25	\$ 476.25	\$ 503.00	\$ 503.00	\$ 503.00
Per Year	\$ 1,905.00	\$ 1,905.00	\$ 1,905.00	\$ 2,012.00	\$ 2,012.00	\$ 2,012.00

The College, as a non-government school, does not receive sufficient grants from the Commonwealth and State governments to cover all running costs and is heavily reliant on families ensuring fees and levies are paid by the due date.

Statements are invoiced to families on a per term basis. Term fees must be settled within the first two weeks of each term, unless a payment plan has been approved with the College. If you are paying through direct debit or Centrepay, all fees and levies must be finalised by the end of the school year.

TUITION FEES

Tuition Fee calculations are based on the recommendation set by Brisbane Catholic Education and the College Board and are charged on a **family rate**. Tuition Fees contribute towards the operating costs of the College.

CAPITAL LEVY

This levy is charged on a **family rate**. The Capital Levy is a compulsory charge; **it is not tax deductible**.

The Capital Levy provides essential support for capital development and maintenance of our college. Each year the College commits to further building development and resourcing the classrooms with modern and appropriate teaching and learning equipment.

Families will see immediately the value of their Capital Levy payments in the buildings, amenities and educational opportunities for their young women and men.

This process is ongoing and with the essential assistance of the Capital Levy, St Peter Claver will continue to develop as a school of excellence in all facets of education of all of its students, irrespective of learning needs and capabilities.

Non-payment of the Capital Levy will, logically, bring us to a standstill and none of us would wish that to happen after so much effort and success in the past.

P&F LEVY

The Parents and Friends' Levy is charged on a **family rate**. This levy provides funds for the P&F to complete special projects around the College as well as assistance in servicing loans. These funds are used to complete projects at the discretion of the P&F Committee.

CURRICULUM AND RESOURCE LEVY

This levy is charged **per student**. This levy includes, but is not limited to, items such as:

Teaching Requisites	Subject Materials/Resources	College Yearbook – <i>one per family</i>
Transport to sports/major events	Arts Council/Guest Speakers	Subject Photocopying
Locker maintenance and locks	Pastoral Care activities	Uni Focus
Student ID card	Rocky Horror	Academic Competitions
Student Insurance (CCI)	QCS	Personal & Social Development
Camps and Retreats (some off-site)	Affiliations	Academic Ceremonies
Religious Education activities	Some subject excursions, entry and transport costs	
Assisting in the investment in supporting the College ICT platform and Laptop Program		

No refunds will be issued for non-attendance of any activity included in this levy.

The following activities are not included in the above Fees and Levies Schedule

Certificate Subjects	End of Year Activities	Graduation and Formal
Confraternity	Senior Jersey	Dance Costumes and Eisteddfods
Junior Elite Dance	Chef's Jacket and Hat	Biology Camp – Year 11 only
Soccer/Futsal/RL Camp	Private Instrumental/Music Lessons	Visual Arts Camp

These additional fees must be paid for in full at the time of the activity or by arrangement with the College. These are not included in the Fees Statement.

BOOK HIRE LEVY

All families are required to pay an annual Book Hire levy of \$50.00 for **each student** as part of the annual account. This levy will be used to offset the costs of maintaining the Textbook Hire Scheme and ensuring that students have the most up-to-date texts available every three years. Damaged or lost textbooks will require replacement costs in addition to the fee. Lost or damaged textbooks will be charged to your account accordingly.

CERTIFICATE SUBJECTS (YEAR 11 & 12)

Students who participate in courses offered by external providers will attract an additional levy. These levies include RTO fees, course and materials costs. These costs will be invoiced at the beginning of the school year in full.

Course	Year 11	Year 12
Certificate III in Fitness	\$280.00	\$280.00
Certificate II in Sport & Recreation – Rugby League	\$280.00	\$280.00
Certificate II in Sport & Recreation – Football/Futsal	\$280.00	\$280.00
Certificate II in Hospitality		\$280.00
Certificate II in Kitchen Operations	\$120.00	\$120.00
Certificate II in Skills for Work & Vocational Pathways/School Based Traineeships	\$120.00	\$120.00
Certificate II in Engineering Pathways	\$120.00	\$120.00
Certificate I in Furnishing	\$360.00	\$360.00
Certificate I in Construction	\$120.00	\$120.00
Certificate III in Events	\$180.00	\$180.00
Certificate III in Active Volunteering	\$180.00	\$180.00

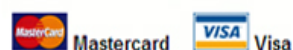
EXITING STUDENTS

Parents are required to notify the College in writing, **four weeks** prior to a student exiting the College. No refund will be made to families who do not comply with this ruling. (This excludes Year 12 students completing their studies at the end of the school year.)

METHODS OF PAYMENT



College accounts can be paid at the Cashier's Office, located in the parent foyer of the Administration building. **Cashier hours are Monday – Friday 8.00 am – 3.30 pm.**



A discount of 5% will be offered to families wishing to pay their full year's account by the Term 1 due date.



Payment options include: Direct Debit, BPay, Credit Card Online (COPS), EFTPOS, Internet Banking, Cheque, Cash and can be made weekly, fortnightly or monthly to suit your budget.

Forms are available from the Office for any of the above payment options.

Families setting up payment plans, will need to contact the Office to ensure correct calculations are made on individual accounts. College Finance staff are available to assist you in the calculations of these payment figures.

CONCESSIONS

Concessions are available for families who are experiencing financial difficulties. **Concessions are available on Tuition Fees only.** Applications for Concession are available from the Office and close at the end of Term 1. **Concessions are not ongoing, and applications need to be resubmitted at the commencement of each school year.**

This process involves providing supporting documentation to prove your financial status (including wages, Austudy, Family Allowance, and Child Support). All information collected is kept strictly confidential.

Families eligible for concession are required to pay their account via direct debit or Centrepay. All fees and levies need to be finalized by the end of year due date.