



2021 Fees and Levies Schedule

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Know you can.



2021 ANNUAL FEES AND LEVIES SCHEDULE

Tuition Fee	\$ 2,295.00	Single Student
Tuition Fee - Two+ Children	\$ 3,672.00	Family with Two+ Children
Senior School Fee - Year 10 - 12	\$ 177.00	Per Student
Capital Levy	\$ 700.00	Per Family
P & F Levy	\$ 160.00	Per Family
Curriculum and Resource Levy - Middle	\$ 1,950.00	Per Student
Curriculum and Resource Levy - Senior	\$ 2,050.00	Per Student
Book Hire Levy	\$ 50.00	Per Student

EXAMPLE OF TERM/ANNUAL COSTS PER STUDENT

Single Student	Year 7 - Year 9	Year 10 - Year 12	Notes
Tuition Fee	\$ 573.75	\$ 573.75	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.
Senior School - Tuition Fee		\$ 44.25	
Capital Levy	\$ 175.00	\$ 175.00	
P&F Levy	\$ 40.00	\$ 40.00	
Curriculum and Resource Levy (Per Student)	\$ 487.50	\$ 512.50	
Book Hire Levy (Per Student)	\$ 12.50	\$ 12.50	
Per Term	\$ 1,288.75	\$ 1,358.00	
Per Year	\$ 5,155.00	\$ 5,432.00	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.
Additional for Second Student	Year 7 - Year 9	Year 10 - Year 12	
Tuition Fee	\$ 344.25	\$ 344.25	If you are paying through Direct Debit or Centrepay, all fees and levies must be finalised by the end of the school year.
Senior School - Tuition Fee		\$ 44.25	
Curriculum and Resource Levy (Per Student)	\$ 487.50	\$ 512.50	
Book Hire Levy (Per Student)	\$ 12.50	\$ 12.50	
Per Term	\$ 844.25	\$ 913.50	
Per Year	\$ 3,377.00	\$ 3,654.00	
Each Additional Student	Year 7 - Year 9	Year 10 - Year 12	
Senior School - Tuition Fee		\$ 44.25	Tuition Fees contribute towards the operating costs of the College.
Curriculum and Resource Levy (Per Student)	\$ 487.50	\$ 512.50	
Book Hire Levy (Per Student)	\$ 12.50	\$ 12.50	
Per Term	\$ 500.00	\$ 569.25	
Per Year	\$ 2,000.00	\$ 2,277.00	College Yearbook The College Yearbook is distributed as one copy per family.





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 the 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.

This process is ongoing and with the essential assistance of the Capital Levy, St Peter Claver College will continue to develop as a school of excellence in all facets of education for all 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.

PARENTS AND FRIENDS (P&F) LEVY

The P&F 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 provide 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.
- Subject Photocopying.
- Transport to Sports/Major Events.
- Guest Speakers/Presenters.
- ICT Platform and Laptop Program.
- Tertiary Access Program (Year 12).
- Locker Maintenance and Locks.
- Pastoral Care Activities.
- Academic Competitions.
- Student ID Card (one per year).
- Personal & Social Development.
- Student Insurance (CCI).
- Academic Ceremonies.
- Religious Education Activities.
- Camps and Retreats (some off-site).
- Affiliations.
- Some subject excursions, entry and transport costs.

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

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 incur replacement costs in addition to the fee. Lost or damaged textbooks will be charged to your account accordingly.





ACTIVITIES NOT INCLUDED IN THE FEES AND LEVIES SCHEDULE

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

- College Buses (to and from school).
- Certificate Subjects.
- End of Year Activities.
- Graduation and Formal.
- Confraternity Rugby League.
- Senior Jersey.
- Dance Costumes and Eisteddfods.
- QISSN
- Junior Elite Dance.
- Construction/Engineering Uniform.
- Chef's Jacket and Hat.
- Biology Camp.
- Visual Arts Camp.
- Private Instrumental/Music Lessons.
- Additional ID Passes.

These additional fees must be paid for in full at the time of the activity. They are not included in the Fees Statement, unless prior arrangement has been discussed and agreed with the College Business Manager.

CERTIFICATE SUBJECTS (YEAR 10 - 12)

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

Course	Year 10	Year 11	Year 12
Certificate I in Hospitality	\$200.00*		
Certificate I in Construction		\$150.00*	\$150.00*
Certificate II in Active Volunteering		\$180.00*	\$180.00*
Certificate II in Engineering Pathways		\$150.00*	\$150.00*
Certificate II in Kitchen Operations		\$150.00*	\$150.00*
Certificate II in Skills for Work & Vocational Pathways/ School Based Traineeships		\$170.00*	\$170.00*
Certificate II in Sport & Recreation (Rugby League)		\$320.00*	\$320.00*
Certificate III in Fitness		\$320.00*	\$320.00*
Certificate III in Health Services Assistance		\$460.00*	\$460.00*
Biology Camp		\$200.00*	

* Course costs and offering valid for 2020. 2021 costings and offerings to be advised.



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.

Preferred payment options include: Direct Debit, BPay, Qkr!, EFTPOS, Internet Banking, BPOINT, Cheque or Cash and can be made weekly, fortnightly or monthly to suit your budget. More information is available from the Finance Office for any of the above payment options.

Families setting up payment plans will need to contact the Finance 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 Finance 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 finalised by the 30 November 2021.

EXITING STUDENTS

Fees will be payable for the whole term in which the enrolment is terminated. For a reduction in fees a written request must be made to the Principal/Business Manager at the time of notification and may be granted at the discretion of the Principal / Business Manager.