



2023 Fees and Levies Schedule

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Know you can.



2023 FEES AND LEVIES SCHEDULE – STUDENT CHARGES

FIRST STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 2,415.00	\$ 2,415.00
Senior School Fee (Year 10 – 12)		\$ 185.00
Capital Levy (per Family)	\$ 720.00	\$ 720.00
P & F Levy (per Family)	\$ 160.00	\$ 160.00
Curriculum and Resource Levy (per Student)	\$ 2,100.00	\$ 2,205.00
Book Hire Levy (per Student)	\$ 50.00	\$ 50.00
TOTAL	\$ 5,445.00	\$ 5,735.00

SECOND STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 1,450.00	\$ 1,450.00
Senior School Fee (Year 10 – 12)		\$ 185.00
Curriculum and Resource Levy (per student)	\$ 2,100.00	\$ 2,205.00
Book Hire Levy (per student)	\$ 50.00	\$ 50.00
TOTAL	\$ 3,600.00	\$ 3,890.00

THIRD STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 485.00	\$ 485.00
Senior School Fee (Year 10 – 12)		\$ 185.00
Curriculum and Resource Levy (per student)	\$ 2,100.00	\$ 2,205.00
Book Hire Levy (per student)	\$ 50.00	\$ 50.00
TOTAL	\$ 2,635.00	\$ 2,925.00

FOURTH STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 240.00	\$ 240.00
Senior School Fee (Year 10 – 12)		\$ 185.00
Curriculum and Resource Levy (per student)	\$ 2,100.00	\$ 2,205.00
Book Hire Levy (per student)	\$ 50.00	\$ 50.00
TOTAL	\$ 2,390.00	\$ 2,680.00





2023 COLLEGE FEES AND LEVIES SCHEDULE – GENERAL INFORMATION

INTRODUCTION

As a non-government not-for-profit school, the College does not receive sufficient funds from the state and federal governments to cover all operating costs. As such, we are heavily reliant on the timely payment of fees and levies by families to ensure we maintain our financial sustainability and level of service, now and into the future. Our Finance team raises fees and levies 4 times a year to correspond with each of the 4 terms. Statements must be settled within the 14 Days unless a **current payment plan** has been approved. All fees and levies must be finalised by the end of the school year.

TUITION FEES

Set by Brisbane Catholic Education and the College Board, Tuition fees are charged on a **sliding family scale** and contribute toward general tuition resources as well as the administrative and operating costs of the College.

CAPITAL LEVY

The Capital Levy is a compulsory **family rate** levy providing essential support for the capital development and maintenance of our College. Each year the College commits to further building and maintenance works coupled with updates to teaching and learning equipment. This levy is **not tax deductible**.

PARENTS & FRIENDS (P&F) LEVY

The P&F Levy is charged on a **family rate**. This levy provides funds so that the P&F can contribute to special projects around the College for the benefit of students.

CURRICULUM & RESOURCE LEVY

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

- Teaching Requisites.
- Subject Materials/Resources and 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.

Please note: 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**. Please note that this levy will be charged in full in Term 1 and 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.

Damaged or lost textbooks will incur replacement costs in addition to the fee and will be charged to your family account accordingly.

COLLEGE YEARBOOK

The College Yearbook is distributed as **one** copy per family.



METHODS OF PAYMENT

Many payment options are available for families to meet their financial commitment to the College including Direct Debit, BPay, Qkr!, EFTPOS (Debit and Credit Card), BPOINT, Cheque or Cash. Located in the foyer of the Champagnat building, the Finance Office is open to accept these payments on **Monday to Friday from 8.00 am - 3.30 pm** during the school term.

Payment plans to suit your family budget can be **organised**, with payments accepted over weekly, fortnightly, or monthly timeframes. **Families setting up payment plans will need to contact the College Finance Office to ensure that correct payment plan calculations are provided so that the family account is finalised by the end of the year.**

A discount of 5% will be offered to families wishing to pay their full year of fees and levies by the Term 1 due date.



FEE CONCESSIONS

Concessions are available for families who are experiencing financial difficulties, and application forms are available from the College Finance Office on 07 3810 5900 or via email - SRIVFinance@bne.catholic.edu.au.

Please note the following conditions:

- Concessions are available on Tuition Fees only.
- Concessions are not ongoing from year to year, and new applications need to be resubmitted at the commencement of each school year.
- Families eligible for concession are required to pay their account via direct debit plan or Centrepay.
- All fees and levies need to be finalised by the end of the school year.
- The 5% discount offered for paying a full year of fees upfront, **DOES NOT** apply to family accounts with a concession applied.

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.

ACTIVITIES NOT INCLUDED IN THE FEES AND LEVIES SCHEDULE

The following additional fees are not included in the 2023 Student Fees and Levies Schedule, and will not be added to the Statement of Fees and Levies unless prior approval has been given by the Business Manager:

- College Buses (to and from school).
- Certificate Subjects as well as Construction/Engineering Uniforms and Chef's Jackets and Hats.
- End of Year Activities, Graduations, Formals and Senior Jerseys.
- Confraternity Rugby League / QISSN
- Dance Costumes, Eisteddfods and Junior Elite Dance.
- Specific Camps for Biology and Visual Arts.
- Private Instrumental/Music Lessons.
- Additional ID Passes.



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 in full at the beginning of the school year.

Course	Year 10	Year 11/12
Certificate I in Hospitality	\$200.00	
Certificate I in Construction		\$300.00
Certificate II in Active Volunteering		\$200.00
Certificate II in Engineering Pathways		\$300.00
Certificate II in Kitchen Operations		\$600.00
Certificate II in Skills for Work & Vocational Pathways/ School Based Traineeships		\$250.00
Certificate II in Sport & Recreation (Rugby League)		\$390.00
Certificate III in Fitness		\$675.00
Certificate III in Health Services Assistance		\$125.00
Certificate III in Hospitality		\$300.00

