



2020 Fees and Levies Schedule

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ANNUAL		
Tuition Fee	\$ 2,228.00	Single student
Tuition Fee – two+ children	\$ 3,565.00	Family with two+ children
Senior School Fee - Year 10 - 12	\$ 172.00	Per student
Capital Levy	\$ 680.00	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
Tuition Fee	\$ 557.00	\$ 557.00
Senior School - Tuition Fee		\$ 43.00
Capital Levy	\$ 170.00	\$ 170.00
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	\$ 1,267.00	\$ 1,335.00
Per Year	\$ 5,068.00	\$ 5,340.00

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.

Additional for Second Student	Year 7 - Year 9	Year 10 - Year 12
Tuition Fee	\$ 334.25	\$ 334.25
Senior School - Tuition Fee		\$ 43.00
Curriculum and Resource Levy (per student)	\$ 487.50	\$ 512.50
Book Hire Levy (per student)	\$ 12.50	\$ 12.50
Per Term	\$ 834.25	\$ 902.25
Per Year	\$ 3,337.00	\$ 3,609.00

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.

Each Additional Student	Year 7 - Year 9	Year 10 - Year 12
Senior School - Tuition Fee		\$ 43.00
Curriculum and Resource Levy (per student)	\$ 487.50	\$ 512.50
Book Hire Levy (per student)	\$ 12.50	\$ 12.50
Per Term	\$ 500.00	\$ 568.00
Per Year	\$ 2,000.00	\$ 2,272.00

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 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 will continue to develop as a school of excellence in all facets of education for all 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	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 require replacement costs in addition to the fee. Lost or damaged textbooks will be charged to your account accordingly.

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

School Bus (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 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 III in Fitness		\$320.00	\$320.00
Certificate II in S&R - Rugby League		\$320.00	\$320.00
Certificate I in Hospitality	\$200.00		
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 Engineering Pathways		\$150.00	\$150.00
Certificate I in Construction		\$150.00	\$150.00
Certificate III in Events		\$180.00	\$180.00
Certificate II in Active Volunteering		\$180.00	\$180.00
Certificate III in Health Support Services		\$460.00	\$460.00
Biology Camp		\$200.00	

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 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.

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 Principal/Business Manager's discretion.