



School Fees for 2016 St Patrick's Parish School Cooma

The School Board revises school fees annually. It is the normal expectation that fees will increase according to Australian CPI (about 2.5%) each year. The Tuition Fee is set by the Catholic Education Commission. (All Tuition Fees are collected by the School Board and paid each term to the CE-Canberra)

(F) Once per Family (S) per student

1 Child in Infants or Primary	Per Year	Per Term
CEO Tuition Fee (F)	1104	276
Services Levy (S)	468	117
Curriculum Levy (S)	320	80
ICTL Levy for K-10 (S)	160	40
Total:	\$2052	\$513
1 Child in Secondary Years 7-8		Per Term
CEO Tuition Fee (S)	1656	414
Services Levy (S)	432	108
Curriculum Levy (S)	360	90
ICTL Levy K-10 (S)	250	62.50
Design & Tech Levy 7/8 (S)	60	15
Total	\$2758	\$689.50
1 Child in Secondary Years 9-10		Per Term
CEO Tuition Fee (S)	1708	427
Services Levy (S)	428	107
Curriculum Levy (S)	400	100
ICTL Levy K-10 (S)	320	80
Elective Levies (S)	180	45
Total	\$3036	\$759

Definition of Fees

CE Tuition Fee is charged per family for Primary (Kindergarten – Year 6). If you have more than one child in Primary or Infants, each additional child will only be charged the other levies.

CE Tuition Fee for Years 7 – 10 is per student.

- 50% discount on the primary family fee if one sibling attends the secondary section of the same school or another Systemic Secondary School.
- 60% discount for the 2nd sibling attending the Secondary section of the same school or another Systemic Secondary School
- 75% discount for the 3rd sibling attending the Secondary section of the same school or another Systemic Secondary School.
- NO CHARGE for a 4th or subsequent sibling attending a Systemic primary, central or secondary school.

Curriculum Levy is charged per student and pays for Teaching and Learning Resources and some consumable materials. It includes the home readers, student diaries and school magazine.

Services Levy pays the day-to-day costs of keeping the school functioning, including power & water bills. It covers general maintenance and upkeep of the grounds. (Upon application, this may be remitted after the first two children in a family)

Information Communication Technology for Learning Levy covers the provision of WiFi, provision of common computers/labs, upgrades of school server system, purchase and upkeep of electronic white boards/data projectors, TV screens, site licences.

Electives Levy is charged for the consumables used and some of the equipment used. In some electives, it may cover the cost of an excursion, outside tuition or subscription to relevant media.

Building Fund is charged per family. This is a voluntary contribution of \$50 per term unless families notify us in writing that they are unable to contribute. The building fund can cover major alterations, the rates, building insurance, security, painting, electrical wiring upgrades and plumbing to ensure that there are buildings and that they are in good order for the purpose of educating your children. The Building Fund also there in preparation for major building projects. [The payments are tax deductible.](#)



St Patrick's Parish School

Fee Payment Method

Cash or cheque

This can be made at the office or send in cash or cheque with the Remittance Advice on your fee statement

EFTPOS

In person at the office

Credit Card

Payments can be made in person, over the phone, fax, email or by using the Remittance Slip on your fee statement

BPoint

This facility allows you to have regular payments taken automatically from your Mastercard, Visa or Bankcard. Please contact the Finance Officer to arrange this payment

BPay

A lump sum payment can be made using the BPay facility. The BPay Biller Code and Reference number can be found on the bottom left hand side of your fee statement. You can also use BPay to pay your fees in instalments. Calculations of instalments can be made by the Finance Officer

Direct Debit

Forms are available from the School Office. It is the responsibility of families with Direct Debit arrangements to ensure their payments cover their obligations for school fees prior to the end of the school year. Direct debits can be made weekly, fortnightly or monthly as directed

Centrepay

For families in receipt of a Centrelink payment, fees can be deducted directly from this benefit. Please contact the Finance Officer for more information

PAYMENT OF FEES

Fee statements are forwarded within the first two weeks of each term. Fees are due 30 days after the date of issue. The school relies on prompt payment of fees to meet financial commitments.

Please contact the Finance Officer at the school for any fee queries or if you anticipate a delay in meeting your fee obligations within the required period. This will avoid follow up action being taken.

If you are currently experiencing financial difficulties, please make contact with the Principal. Remember, if we don't know your circumstances, we aren't in a position to provide assistance. Applications for fee concessions commence in Term 2 and carry through until Term 1 of the following year. These concessions are managed confidentially and sensitively.

Where there is a failure to communicate with the Finance Officer or Principal over a difficulty to meet your commitment to pay, the matter will be forwarded to an outside collection agency for follow up.

STUDENTS LEAVING THE SCHOOL

A family is entitled to a refund of prepaid fees if they withdraw a child in the first half of a term and have given at least two weeks' written notice.