## St Patrick’s Parish School
### Fee Schedule

<table>
<thead>
<tr>
<th>Fee</th>
<th>K-6</th>
<th>Years 7-8</th>
<th>Years 9-10</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEO Tuition Fee (Primary per family per term, Secondary per child per term)</td>
<td>260.00</td>
<td>391.00</td>
<td>402.00</td>
</tr>
<tr>
<td>Family Fee (per family per term)</td>
<td>175.00</td>
<td>175.00</td>
<td>175.00</td>
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<tr>
<td>P&amp;F Levy (per family per term)</td>
<td>25.00</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>ICT fee (per student per term)</td>
<td>12.00</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td>Resource fee (per student per term)</td>
<td>50.00</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>Science fee (per student per term)</td>
<td>-</td>
<td>10.00</td>
<td>10.00</td>
</tr>
<tr>
<td>Mandatory Technology (per student in Years 7-8)</td>
<td>-</td>
<td>20.00</td>
<td>-</td>
</tr>
<tr>
<td>Electives: Food Tech, Ind Tech, Visual Arts, IST, Ag (per term)</td>
<td>-</td>
<td>-</td>
<td>20.00</td>
</tr>
<tr>
<td>Electives: Drama, PASS (per term)</td>
<td>-</td>
<td>-</td>
<td>10.00</td>
</tr>
<tr>
<td>Building Fund (per family per term. Payments to the Building Fund are tax deductible)</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Secondary student Diary: $15.00 per student invoiced in Term 1
School Magazine: $25.00 invoiced in Term 1
An enrolment fee of $25.00 per child is applied for each new enrolment payable on application.

*Please note, these fees are for 2014 and are expected to increase each year in line with the CPI.*

### FAMILY DISCOUNTS
For those families with more than one student at a Catholic systemic school, the following deductions apply on the CEO Tuition Fee as per CEO Guidelines:

- 50% discount on the primary CEO Tuition Fee if a sibling attends the secondary section or another NSW systemic secondary school
- 60% discount for the second student attending the secondary section or another NSW systemic secondary school
- 75% discount for the third student attending the secondary section or another NSW systemic secondary school
- No charge for the fourth or subsequent child attending a systemic primary, secondary or central school

### 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.

There are a number of payment methods available including cash, cheque, EFTPOS, credit card, BPay, Direct Debit and Centrepay. Please contact the office for further information.
Please select your preferred method of fee payment and this can be confirmed with the acknowledgement of your “letter of acceptance.”

- **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

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.