



# 2020 SCHOOL FEES

## CATHOLIC EDUCATION COMMISSION FEES

The Catholic Education Commission has set Archdiocesan School Fees for 2020.

### Tuition Fee Per Term

First child	\$400.00
Second child – 70% discount	\$120.00
Third child – 80% discount	\$80.00
Fourth child	No Charge

A further 20% discount applies to the first child fee where there is a sibling in an Archdiocesan systemic Secondary College. Please note that Marist, St Edmunds and Daramalan are NOT systemic schools.

**Building Fund per Family per Term** \$178.00

The Building Fund is a tax deductible contribution payable by the eldest child at a systemic school. Please note that Marist, St Edmunds and Daramalan are NOT systemic schools, they have their own building funds that are totally independent of systemic Catholic Schools.

## SCHOOL BASED FEES

The Holy Trinity Committee has considered the school budget and has made the 2020 increase of 3% on school services in line with expenditure increases. In 2020 the School based fees are:

### Per Student per Term

Student Levy	\$180	(Stationary, consumables, IT, Excursions)
School Services Levy (1 <sup>st</sup> Child)	\$210	(Cleaning, electricity, water, gas, security, waste management, etc)
(2 <sup>nd</sup> Child)	\$108	
(3 <sup>rd</sup> Child)	\$66	
Water Safety (KG – Yr5)	\$36	

### Per Family per Term

Maintenance Levy \$56 (Refurbishments, Garden Maintenance, Janitor)

### Class Based Fees per Term

Year 5/6 Camp	\$130
Year 4 Camp	\$85

The figures below are a guide for calculation for BPay payments.

They are based on a payment period of 13<sup>th</sup> February to 3<sup>rd</sup> December 2020.

We ask for all School Fee accounts to be paid in full by the 4<sup>th</sup> **December 2020** to allow the school to settle its own creditor accounts.

**Please note: These calculations DO NOT include the Years 5/6, Yr 4 Camp or KG – Yr5 Water Safety fees**

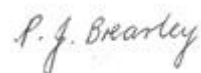
	1 Child	2 Children	3 Children	4 Children
<b>CEO Tuition Fee</b>	\$400.00	\$520.00	\$600.00	\$600.00
<b>Building Fund</b>	\$178	\$178	\$178	\$178
<b>Student Levy</b>	\$180	\$360	\$540	\$720
<b>School Services</b>	\$210	\$318	\$384	\$384
<b>Maintenance</b>	\$56	\$56	\$56	\$56
<b>PER TERM</b>	\$1024.00	\$1432.00	\$1758.00	\$1938.00
<b>PER ANNUM</b>	\$4096.00	\$5728.00	\$7032.00	\$7752.00

	<b>Weekly (43)</b>	<b>Fortnightly (22)</b>	<b>Monthly (10)</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>
One child	\$95.26	\$186.18	\$409.60
Two children	\$133.21	\$260.36	\$572.80
Three children	\$163.53	\$319.64	\$703.20
Four children	\$180.28	\$352.36	\$775.20

Please note that the calculations above only work if payments begin on the 13<sup>th</sup> February 2020. If you start your calculations at another date you will need to recalculate and adjust payments depending upon when you begin payments. **Please also remember to factor in the fees if your children attend Camp or participate in Water Safety.**

As always if you have any queries or concerns, please do not hesitate to see me.

Yours sincerely



Philippa Brearley

Principal

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### TIMELINE FOR COLLECTION OF FEES EACH TERM

**PAYMENT OF FEES:**

**WEEK 1 - 2**

Fees Accounts emailed with Timeline for Collection of Fees Schedule.

**WEEKS 2 – 3**

Applications for payment by instalment and fee remissions/concessions taken and arrangements to discuss with the Principal organised.

**WEEKS 3 – 5**

Reminder for payment of School Fees published in the School Newsletter

**WEEKS 4 – 5**

Fee Concession Applications & interviews with parents are arranged.

**FEES CONCESSIONS:**

***It is important that the school is approached before the fees are due if families expect difficulties in paying their full school fees. Remission/concessions need to be agreed to before the due date for School Fees. Application Forms are available at the Front office.***

**WEEK 4 - 5**

Fees payments are due. Reminder statements emailed home.

All concessions/remissions for the term are finalised.

**WEEKS 6 – 7**

Outstanding Fee accounts – Reminder sent home with Account rendered for payment within 14 days.

**WEEK 8**

**If no contact is made within 14 days** from reminder letter being sent home, the matter is referred to the School Board Fees Collection Sub-Committee. Status of account is reviewed by the Committee to determine if further action is necessary.

**WEEKS 9 – 10**

Fee Collection Committee meet for further follow-up on outstanding fees, including commencement of debt collection action.

**IF FEES ARE NOT PAID:**

*If fees are not paid, and no fee remission/concession has been agreed, the matter will be pursued and where necessary debt collection action will be taken to collect outstanding fees.*