

# School Fees and Levies Schedule 2025



## Fees and Levies – Per Family Charge

	1 child per year	2 children per year	3 children per year	4 + children per year
<b>Tuition Fees</b>	\$ 1,064.00	\$ 1,704.00	\$ 2,128.00	\$ 2,340.00
<b>Capital Levy</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>Total Fees and Levies</b>	<b>\$ 1,564.00</b>	<b>\$ 2,204.00</b>	<b>\$ 2,628.00</b>	<b>\$ 2,840.00</b>

## Please add: Individual Student Levies – Per Year Level

Year Level	Levy Type	Cost	Levy Type	Cost	Levy Type	Cost	Total
<b>Prep</b>	Student Levy	\$ 410.00	IT Levy	\$ 250.00	Camp Levy	NIL	<b>\$ 660.00</b>
<b>Year 1</b>	Student Levy	\$ 410.00	IT Levy	\$ 250.00	Camp Levy	NIL	<b>\$ 660.00</b>
<b>Year 2</b>	Student Levy	\$ 410.00	IT Levy	\$ 300.00	Camp Levy	NIL	<b>\$ 710.00</b>
<b>Year 3</b>	Student Levy	\$ 410.00	IT Levy	\$ 500.00	Camp Levy	NIL	<b>\$ 910.00</b>
<b>Year 4</b>	Student Levy	\$ 410.00	IT Levy	\$ 500.00	Camp Levy	NIL	<b>\$ 910.00</b>
<b>Year 5</b>	Student Levy	\$ 410.00	IT Levy	\$ 500.00	Camp Levy	\$ 320.00	<b>\$ 1,230.00</b>
<b>Year 6</b>	Student Levy	\$ 410.00	IT Levy	\$ 500.00	Camp Levy	\$ 320.00	<b>\$ 1,230.00</b>

The **Tuition Fee** ensures that the operational costs of the school are met. These costs include maintaining student facilities, staffing, insurance, utilities etc. The Tuition Fee also includes an Archdiocesan Education Levy, which provides shared resources to all schools across the Archdiocese. A discount applies to the Tuition Fee for families with more than one child enrolled in the school.

The **Student Levy** covers all stationery and textbooks for your child. There is not an additional book list fee. The Student Levy also allows our staff to plan for a range of activities including class and year level excursions, inter-school sport, swimming lessons, dance lessons as well as providing buses for a variety of events the students attend. The Student Levy is also used to purchase resources which are used directly by the students in the classrooms e.g., Mathematics, English, Science and Visual Arts resources and materials.

The **Information Technology (IT) Levy** will ensure our students are provided with the latest technology equipment and resources. The IT Levy will provide for one-to-one iPad and laptop programs for Year 2, 3, 4, 5 and 6 students.

The **Capital Levy** will enable St Clare's to continue to grow and develop as a modern, contemporary school. This levy pays for new buildings and structures. The Capital Levy is a family-based levy and is only applied to the eldest enrolled child.

# St Clare's Primary School Fees

The setting of school fees is the responsibility of the School Principal guided by the policies and levies set by Brisbane Catholic Education.

School fees are emailed to families at the beginning of each term and may be paid by cash, EFTPOS, Direct Debit, BPoint or BPay. Please see our office staff for details.

## Procedures

### 1. Payment of Fees

1.1 School fee accounts will be issued in the first two weeks of each term and are to be settled within 14 days unless payment is made in instalments or other arrangements are made with the principal within those 14 days.

1.2 Fees may be paid in instalments by way of direct debit from a suitable financial institution account or credit card if it is more convenient for families to do so.

1.3 All occasions of leave of absence of a child/ren from school attendance will be paid in full unless the child/ren cease to be enrolled at the school.

1.4 Fees will be calculated on a per week pro-rata scale for an enrolment of a student after the first day of term or if a child departs the school before the end of term.

1.5 Families seeking short-term enrolment will be required to pay a pro-rata fee negotiated with the principal.

### 2. Recovery of Unpaid Fees

2.1 In justice to families who pay their school fees regularly and on time, our school will follow up all overdue school fee accounts.

2.2 Individual reminder notices for overdue accounts will be issued and a general reminder notice will appear in the school newsletter.

2.3 Parents/caregivers who are unable to pay by the due date are expected to contact the school to make alternative arrangements.

2.4 If there is a failure to pay fees within 14 days of the due date, the following action will be taken:

2.4.1 The school may contact the family by phone or email, requesting a meeting to discuss the matter.

2.4.2 The deliberate non-payment of fees, where there is clear evidence of capacity to pay, will result in the initiation of a process to collect the debt owing and in serious cases legal options may be pursued by the school. Special concessions are available for families experiencing financial difficulty and these can be accessed by contacting the school.