



School Fees & Levies Schedule 2021

	One Child	Two Children	Three Children	Four Children
Tuition	1230	1676	2040	2280
Student Levy	440	880	1320	1760
Capital Levy	810	810	810	810
Family Levy	445	445	445	445
P&F Levy	50	50	50	50
Per Week (40 weeks)	\$74.40	\$96.55	\$116.65	\$133.65
Per Term x 4	\$743.75	\$965.25	\$1166.25	\$1336.25
Yearly Total	\$2975	\$3861	\$4665	\$5345

The above fees are inclusive of the following charges (tuition fees, excursions, swimming lessons, sports expenses including registrations and transport, visiting performances, copying costs, art and craft expenses, personal accident insurance, etc) except for the below additional charges:-

- Year 4 IT Levy \$260 per annum Camp TBA
- Year 5 IT Levy \$260 per annum Camp TBA
- Year 6 IT Levy \$260 per annum Camp TBA

School fees and levies are issued 4 times a year, at the beginning of each term, (4 terms), and are expected to be **paid in full** as per your signed Acceptance of Financial Obligation Agreement form, by the **designated date**. Please refer to School Fees Policy and Procedure on the school's website for further details. Fees can be paid by either of the following methods EFTPOS, Credit Card/Debit Card at the School Office or over the phone, BPay, Cheque or Cash (ensuring you have the correct amount, due to NO cash on the premises). Direct Debit is also available and is a convenient alternative. Direct Debit forms are available from the school office and are available on our website www.motherteresa.qld.edu.au this is easy to set up and eliminates the pressure of paying the School fees and levies in a lump sum at the beginning of each term.

An additional \$50.00 per family per term will be charged as a voluntary building fund contribution. Families are *encouraged* to contribute to the building fund in which a separate tax receipt will be issued to you at the end of the financial year in which you can then claim this expense with your tax return as its **tax deductible**. This is used to help maintain our buildings.

A separate tax invoice will be issued to families with children in years 4, 5 and 6 attending Camp.

Four weeks' notice to leave the school is required to be given in writing and refunds are not given to families who voluntarily withdraw to attend a neighbouring school. For any further enquiries, please don't hesitate to contact the office on Phone 5549 5000 or email pomefinance@bne.catholic.edu.au