



## 2020 School Fees Schedule

An annual Account is issued at the beginning of the school year and is itemized into 5 sections – Tuition Fees, Building Levy, Resource Fee, Year 6 Senior Uniform, and School Year Book. Accounts will not be distributed each term, however, separate accounts will be issued for students who begin once the school year has commenced.

All fees, whether paid by the term or by instalments, must be finalized by 30<sup>th</sup> November 2020 unless prior arrangements have been made with the Finance Manager.

### Tuition Fees

	1 Child	2 Children	3 or more Children
	<b>\$2100</b>	<b>\$3780</b>	<b>\$5040</b>
3 payments a year of -	\$700	\$1260	\$1680

The due dates for Tuition Fees payments by the Term are -

Payment One	21 <sup>st</sup> February
Payment Two	8 <sup>th</sup> May
Payment Three	31 <sup>st</sup> July
<i>(these dates will be advertised in the School's Newsletter)</i>	

*A 5% discount is offered on Tuition Fees if the yearly account is paid in full by 22<sup>nd</sup> February 2020.*

### Resource Fee

*(payable on Book Collection Day, 22<sup>nd</sup> January, 2020 or via the pre-payment authority form distributed separately)*

Reception students commencing in 2020	\$935
Reception students continuing from Term 3, 2019 and Year 1	\$920
Year 3	\$965
Years 2, 4, 5 and 6	\$940

**Building Levy** \$210 (per family)

**School Year Book** \$25 (per family)

**Year 6 Senior Uniform** \$100

*(due date for payment of these items is Book Collection Day, 22<sup>nd</sup> January, 2020)*

*Strength & Kindness*

**ST PIUS X SCHOOL**

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## **Part-time Payment Options**

Direct debit - weekly, fortnightly or monthly

Credit card - fortnightly or monthly

Centrepay (via Centrelink) - weekly or fortnightly

*If you choose to pay on a part-time basis fees must be in full by 30<sup>th</sup> November 2020.*

Please collect the appropriate Agreement Form from the Finance Manager and return it by 15<sup>th</sup> February 2020. Once a part-time agreement is in place receipts and monthly statements will not be sent home unless your agreement defaults. If there are insufficient clear funds in your account to meet a debit payment –

- You may be charged a fee/or interest by your financial institution
- You may also incur fees or charges imposed or incurred by us
- You must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that a payment can be processed.

## **Methods of Payment**

Payments may be made by cash, cheque, money-order, EFTPOS, BPay or Credit Card (Visa and Master Card only)

## **School Card** *(administered by the Department of Education, Training and Employment)*

Application Forms will be available from 22<sup>nd</sup> January 2020 from the Finance Manager – please observe the due dates set by the Department.

## **Fee Remission**

Fee Remission is reviewed annually for families who meet the School Card criteria. Please contact the Finance Manager for an application form as soon as possible so yearly fee amounts may be determined.

## **Extra Curricula Activities**

### **Competitive Sports**

These are offered each year. Costs vary and will be invoiced to your accounts separately, payment is expected before the sporting season commences or before your child attends an event. Parental consent to participate in Competitive Sport is required.

### **Instrumental/Speech and Drama/Singing Lessons Levy**

A levy of \$10.00 will be charged for each item your child/ren are enrolled in. The levy covers school administration costs and is payable upon receipt of the invoice. Parental consent to enrol in Instrumental, Speech and Drama or Singing Lessons is required.

### **Camps and Aquatics**

*Students in Years 4 to 6* are expected to participate in a School Camp or, in the alternate year, an Aquatics Camp. Costs will be invoiced separately and payments is required before your child attends the Camp.

*Reception to Year 3* students are expected to participate in Water Safety Lessons each year. Costs will be invoiced separately and payments is required before your child attends the Camp.

If you would like to discuss the above information please contact the Finance Manager on 8266 9404.

**Failure to pay accounts in full by 30th November 2020 may result in a referral to our debt collection agency, Mercantile Credit Management, unless a prior arrangement has been made.**