



# St Ambrose's Primary School **NEWMARKET**

*Happiness. Hospitality. Humility*

## 2019 Fees and Levies Schedule

	1 Child	2 Children	3 Children	4 Children
School Fee	\$2107	\$3513	\$4922	\$6333
Capital Levy	\$758	\$758	\$758	\$758
Technology Access Levy	\$250	\$500	\$750	\$1000
Parents & Friends Levy	\$100	\$100	\$100	\$100
Library Fund (tax deductible)	Donation	Donation	Donation	Donation
<b>Total</b>	<b>\$3215</b>	<b>\$4871</b>	<b>\$6530</b>	<b>\$8191</b>

NB In 2019, students in Years 5 and 6 will continue with the one-to-one laptop program. This will continue to incur a \$470 annual levy. Please be aware the Technology Access Levy will not be charged to Year 5 and 6 students in 2019.

## Explanation of Levies

Capital	Repayments on buildings and maintenance.
Technology Access	Technology hardware relating to learning and teaching.
Parents & Friends	To reduce the impacts relating to fundraising.
Library Fund (tax deductible)	Funding high quality learning and teaching resources.

NB A recommended \$35 per term, per family amount will be itemised on accounts for the Library Fund. Please be aware this amount is entirely voluntary. Parents can contribute more or less, depending on circumstance and desire. Due to the voluntary nature of this fund, it is also tax deductible. At the end of the financial year, a statement will be sent to you for your tax return.

## Payment of Accounts

Accounts are issued at the beginning of each Term. Payment is due by the date shown on the account, that is within 14 days of issue. For families who pay one year in advance, a \$50 discount will be applied if payment is received on or before the 1<sup>st</sup> March. Families who are unable to meet their financial obligations by the due date must contact the Finance Secretary.

Payment Methods include:

- EFTPOS – Debit and Credit Cards at the School Office
- Cash at the School Office
- Credit and Debit Card via telephone contact with the School Office
- Agreed Payment Plan by Direct Debit, Credit Card or BPay

NB The School's preferred payment method is Direct Debit.

## Additional Fees

Annual Fees do not include the following:

School camps

- Year 4: \$150 (1-night Sealife)
- Year 5: \$300 (2-nights adventure camp)
- Year 6: \$1300 (Sydney/Canberra – charged over 3 terms)

Uniforms

The School Uniform Policy can be found in the Parent Handbook. Uniforms are sold through Ashgrove Drapery.

Booklists

Annual year level booklists are made available towards the end of each school year. Parents are invited to place online orders or source list items personally. All booklist items are expected on the first day of each school year.

NB From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

## Confirmation of Enrolment Fee

A **non-refundable** fee of \$200 for the first student of a new family will be charged when the enrolment of the student is confirmed. Upon commencement, the fee will be credited to the first Statement of Fees & Levies issued.

Confirmation of Enrolment Fees are to be paid directly through the School Office via phone or in person.

## Concession Information

A fee concession is available for eligible families. This eligibility is available on the basis of a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

An Application for Concession on Fees form can be obtained by contacting the School Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions must be applied for annually.