



**St Peter's**  
Catholic Primary School

## Schedule of Fees

Fees are subject to review each year. Fees shown below may only be for the current year.

**Enrolment Application Fee (Non-refundable) \$110.00**

Payment of Enrolment Fee is required when the Application for Enrolment is submitted. Online facility is available for payment of the Enrolment Fee.

**Confirmation of Enrolment Fee – Prep \$200.00**

To secure your child's enrolment, please return the completed Confirmation of Enrolment forms together with Confirmation of Enrolment Fee of \$200. This amount is deducted from the February statement in the following year.

*Please note that this fee is non-refundable and non-transferable should you cancel or defer the enrolment.*

### SCHOOL FEES and LEVIES - 2022

<b>Fees and Charges</b>	<b>1 Child</b>	<b>2 Children</b>	<b>3 Children</b>	<b>4 Children</b>	<b>5 Children</b>
Fees	1168.00	1696.00	2044.00	2278.00	2278.00
Capital Levy	580.00	580.00	580.00	580.00	580.00
General Purpose Levy	675.00	1270.00	1855.00	2430.00	3005.00
Grounds Facilities Levy	60.00	60.00	60.00	60.00	60.00
P&F Levy	37.00	44.00	51.00	58.00	65.00
<b><u>ANNUAL TOTAL</u></b>	<b><u>\$2520.00</u></b>	<b><u>\$3,650.00</u></b>	<b><u>\$4,590.00</u></b>	<b><u>\$5406.00</u></b>	<b><u>\$5,988.00</u></b>
<b><u>Monthly Fee</u></b>	<b><u>\$252.00</u></b>	<b><u>\$365.00</u></b>	<b><u>\$459.00</u></b>	<b><u>\$540.60</u></b>	<b><u>\$598.80</u></b>

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*"A family of faith, education and love"*

## St Peter's School Fee Collection and Payment Procedure

**Fees and Levies collected at St Peter's School are used for the following purposes, which are essential in providing a high quality of education for your child/children.**

- Provide teaching, administrative and ground staff.
- Provide essential resources, materials, facilities and equipment.
- Maintain buildings, grounds and other facilities.

The St Peter's School Parents and Friends Association also collect a levy through our fee structure.

### Issuing of Accounts

School fees statements are issued at the commencement of each month. The statement shows the following:

- **Single Child Fees / Family Fees – These** includes **BCE Special Futures Fund Levy** of \$20 per student
- **Capital Levy** - \$580 per family - This is a compulsory levy and is not tax deductible.
- **General Purpose Levy** is comprised of the following levies:
  - Resources** - \$425 per student
  - Technology** - 1 Child Family \$250, 2 Child Family \$420, 3 Child Family \$580, 4 Child Family \$730, 5 child Family \$880
- **Grounds Facilities Levy** - \$60 per Family
  - **Parents & Friends Fundraising Levy** \$30 per Family, combined with
  - **Parents & Friends Federation Levy** of \$7 per student

**Camps for Years 4, 5 & 6 are an additional cost and are not included in the School Fees Schedule. It is a curriculum expectation that students attend the year level camps. When costs for the camps have been advised, payment can be made through the BPOINT Online Link on the Parent Portal under My Students, Links.**

### Extra Curricula Activities:

**Year 4 Band \$200 – Once Only March Statement**

**Senior Band Years 5 and 6 \$150 per Term - February, May, July, October Statements  
Instrument Hire - \$200**

**Payment of School fees take priority over any extra curriculum expenses.**

**Due Date for payment of the account is shown on the statement.**

### Methods of Payment

- Direct Debit Fees Only
- Direct Credit Fees, Other - Mastercard or Visa
- BPAY School Fees Only - Minimum Payments of \$50 Apply
- BPOINT Online Credit Card Facility - Payment through Parent Portal under My Students, Links  
**(for School Fees payment in BPoint - Use Reference Number from Fee Statement)**
- EFTPOS
- Cash
- Centrepay – (Centrelink)

### Reminder Notices

**Reminder Notices are forwarded for accounts that are unpaid after the due date.** Should accounts continue to remain outstanding, the Finance Officer will make contact to discuss the outstanding fees.

### Payment Difficulties

Sometimes, for reasons the account cannot be paid by the due date. If you are experiencing difficulties in paying your account, please contact the Finance Officer as soon as possible, preferably before the Due Date, to allow an extension of time or payments by instalments covering the arrears.

### Overdue Accounts

It is easy to overlook an account in the rush of everyday life. On rare occasions customers fail to pay their account, do not respond to reminder notices and do not contact the School to make mutually satisfactory alternate arrangements. In these instances, the School engages the services of a debt collection agency. Once accounts have been forwarded to the debt collection agency, **the matter effectively passes out of the School's control and all negotiations for payment must then be made with the debt collectors. Your credit rating may also be affected.**