



# 2025 Fee Schedule

Annual Fees Per Family	1 Student	2 Students	3 Students	4 Students
<b>School Fee</b>	\$2,036.00	\$3,256.00	\$4,072.00	\$4,480.00
<b>Capital Levy</b>	\$720.00	\$720.00	\$720.00	\$720.00
<b>PAFG Levy</b> Parents & Friends Advisory Group	\$10.00	\$10.00	\$10.00	\$10.00
<b>Total Fees and Levies</b>	<b>\$2,766.00</b>	<b>\$3,986.00</b>	<b>\$4,802.00</b>	<b>\$5,210.00</b>

## Add Annual Student Year Level Levies

Annual Student Levies	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
<b>Resource Levy</b>	\$590.00	\$590.00	\$610.00	\$670.00	\$680.00	\$620.00	\$765.00
<b>Technology Levy</b>	\$80.00	\$80.00	\$80.00	\$280.00	\$360.00	\$360.00	\$360.00
<b>Camp Levy</b>						\$450.00	\$600.00
<b>Total Student Levies</b>	<b>\$670.00</b>	<b>\$670.00</b>	<b>\$690.00</b>	<b>\$950.00</b>	<b>\$1,040.00</b>	<b>\$1,430.00</b>	<b>\$1,725.00</b>

Fee Account Statements are emailed out to all families at the start of each term.

Payment terms are 14 days from the date of issue.

## **Explanation of Fees and Levies**

*The following list indicates what each fee and levy cover, however, not all costs are listed*

<b>School Fee</b>	Based on the recommendations from Brisbane Catholic Education and cover the running costs of the school. Examples include utilities, insurance, scheduled compliance maintenance
<b>Capital Levy</b>	Current loan repayments on buildings, ongoing building and grounds maintenance and support of future planned projects
<b>PAFG Levy</b>	The Parents and Friends Advisory Group (formerly Parents & Friends Association) is a committee of the school comprised of volunteer parents.
<b>Resource Levy</b>	Classroom and subject resources, booklists for Prep to Year 4, sport (including swimming and dance), transport, excursions/incursions, photocopying and printing
<b>Technology Levy</b>	Computer and peripheral hardware for 1:1 student access, computer software, IT support and maintenance
<b>Camp Levy</b>	To cover costs associated with: Year 5 Camp – Term 3 (dates TBC) Year 6 Camp – Term 1 (dates TBC)

## **Additional Fees**

### **Please note:**

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.

## **Voluntary Library and Building Fund – Tax Deductible Contributions**

In addition to the above compulsory charges, there is an option on the Fee Account Statements each term where families may elect to make a voluntary contribution of \$40.00 per term or \$160.00 per year to the Voluntary Library Fund and/or the Voluntary Building Fund. The Library Fund will support the ongoing acquisition of library articles such as books, magazines, digital resources, furniture, and technology equipment. The Building Fund assists the school in meeting the costs associated with the acquisition, construction, and maintenance of school buildings.

A Statement of Tax-Deductible Donations will be emailed to each account holder at the end of each financial year to support the claim of the donation as a tax deduction.

**This donation is fully tax deductible as it is voluntary.**

## **Methods of Payment – School Fees**

- Direct Debit is the preferred method of payment
- BPay
- BPoint – credit card

If you elect to pay your school fees on an agreed payment plan via Direct Debit, then your agreement will remain in place for the duration of your enrolment at the school and you will be notified by email at the commencement of each year the new instalment amount. Please see the school website and Parent Portal for further information.

## **Uniform Purchases**

All school uniform items and school bags are available for purchase from

Ashgrove West Drapery 467 Waterworks Road Ashgrove West Phone: 07 3366 1659  
Shop Online at [Uniform Shop Our Lady of Dolours \(schoolthreads.com.au\)](http://schoolthreads.com.au)

Sports house shirts and a supply of 2<sup>nd</sup> hand uniforms are available for purchase at Administration.

## **Enrolment Application and Enrolment Confirmation Fee**

All new enrolment applications (including siblings) attract a non-refundable \$50.00 fee at the time of application. The online enrolment application form is available on the school website.

A non-refundable Enrolment Confirmation deposit of \$300.00 for the first student of a new family is payable at the time that an enrolment offer has been made by the school. This \$300 deposit will be applied to your child's school fee account upon commencement.

Enrolment and Confirmation fees can be paid through the school's website under the Enrolment Application tab and selecting the appropriate payment link. Please use your family surname as noted on the application for the payment reference.

## **Late Fees**

A Collection and Reminder Notice will be emailed to families who have not settled the school fee account by the due date and where an agreed payment plan is not in place.

Families unable to make payments by the due date must make arrangements with the school Principal. Where reminder notices and communications from the school are persistently ignored or arrangements to pay arrears are not kept, the school will pursue legal action to recover the outstanding fees.

All agreed payment plans will be arranged to include a regular schedule that will clear the school fee account by the last day of the school year. Any extensions to an agreed payment plan must be negotiated with the Principal.

## **Concession Information**

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

Concessions are considered at the commencement of each year or when the hardship within the family occurs. An application for concession on fees form can be obtained by contacting the Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) of school fee payment. Fee concessions must be applied for annually.