### FEE SCHEDULE 2016

<table>
<thead>
<tr>
<th>No. Child/ren</th>
<th>Tuition Fee</th>
<th>IT Levy</th>
<th>Composite Levy</th>
<th>P&amp;F Levy per family</th>
<th>Total Per Child</th>
<th>Total per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2,326</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>3,156</td>
<td>$ 3,156</td>
</tr>
<tr>
<td>2</td>
<td>1,627</td>
<td>375</td>
<td>365</td>
<td></td>
<td>2,367</td>
<td>$ 5,523</td>
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<td>375</td>
<td>365</td>
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<td>1,908</td>
<td>$ 7,431</td>
</tr>
<tr>
<td>4</td>
<td>-</td>
<td>375</td>
<td>365</td>
<td></td>
<td>740</td>
<td>$ 8,171</td>
</tr>
</tbody>
</table>

#### School Card Holders

<table>
<thead>
<tr>
<th>No. Child/ren</th>
<th>Tuition Fee</th>
<th>IT Levy</th>
<th>Composite Levy</th>
<th>P&amp;F Levy per family</th>
<th>Total Per Child</th>
<th>Total per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,126</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>1,956</td>
<td>$ 1,956</td>
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<tr>
<td>2</td>
<td>740</td>
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<td>488</td>
<td>375</td>
<td>365</td>
<td></td>
<td>1,228</td>
<td>$ 4,664</td>
</tr>
</tbody>
</table>

#### Preschool Fees

|               | $330 per term |       |               |                     | 1,320           | $ 1,320       |

**When you enrolled your child/children, you signed the enrolment form. In signing this form you committed to accepting:**

> “That you will be responsible for the payment of tuition fees and other costs associated with the education of your child/children.”

### FAMILY CONCESSIONS

A sibling concession on Tuition Fees applies for children as follows:

- 2nd Child – 30%, 3rd Child $50% and 4th Child 100%.

**School Card** - State Government provides financial assistance to families. Families who qualify for support under the SA Govt School Card Scheme will automatically be given a further 45% discount on Tuition Fees (Families are to enquire at school office and lodge necessary paperwork in Term 1 of every year).

Families can make application for fee remission if they have extenuating circumstances or their financial circumstances change significantly from year to year, and should do so preferably at the commencement of the school year. Appointments to discuss this will need to be made with the Principal, after which applications for remission will be submitted to the School Finance Committee.

### PRESCHOOL FEES

These fees are invoiced annually and are payable in four (4) instalments, with payments due by end of week 5 of each term (or date set by Bursar).

### PAYMENT OPTIONS

The Fees are set for a calendar year and payment options are as follows:

- **Option 1**: 3 Instalments during Term 1, 2 & 3, Due by Week 5 (or date set by Bursar)
- **Option 2**: 8 Monthly Instalments – with payments due from 1st March to 1st October (preferably via direct debit of credit card or direct debit from bank account). Arrangements needs to be in place by end of Week 3, Term 1

### PAYMENT METHODS

Parents who find it more convenient to pay school fees by regular smaller payments (ie weekly, fortnightly or monthly) may do so provided that the first payment is received by the due date. Parents wishing to use this method should make an appointment with the Finance Officer to discuss arrangements no later than Week 3 of Term 1.

The School offers payment of school fees by the following means:

- Cash/Cheque/Money Order/Eftpos/BPAY
- Visa/Mastercard (via telephone or direct debit)
- Direct Debit from Savings Account/Credit Card
- Deduction from Centrelink Benefits (Centrepay

(Cont’d)
WITHDRAWAL OF A STUDENT
Parents are required to give the Principal at least one term’s notice for any change to their child’s enrolment commitment, if not the next term’s fees and charges will be payable as per the School Fee Policy.

PROMPT PAYMENT
The School relies on the prompt payment of all Fees to enable to school to operate. The School Board has adopted ‘Guidelines for Fee Collection’. The procedures outlined in the document (copy available from School Office) will be adhered to and where necessary will place outstanding accounts in the hands of a debt collector.

A 5% late payment fee will be added to outstanding accounts after the due date

LEVIES
Information Technology Levy (IT Levy) – This levy contributes towards the cost of IT facilities/equipment in the school.

Composite Levy - This levy is made up of the following levies/charges:-

Parents & Friends Levy (P&F Levy) – This is a compulsory levy to alleviate the pressure of raising money throughout the year by a small group of people.

BUILDING FUND
Voluntary contributions may be made to the ‘St Joseph’s Building Fund’ which will support future Building improvements and developments. Envelopes are available from the Front Office. All Amounts are fully TAX DEDUCTIBLE.

INSURANCE COVER
The School has the ‘CCI School Care – 24 Hour Standard Cover’ from Catholic Church Insurances Ltd (CCI). This insurance will cover your child for the whole day regardless if injury is related to school activities and this includes covering part of pocket expenses relating to gap in private cover.

SCHOOL STATIONERY
Currently the School is using the services of a local stationery supplier (Campion Education, 46 Glynburn Rd, Hectorville) for the supply of books and materials. Book lists are circulated at the end of Term 4 for the following year. Prices for stationery packs vary from $50 to $80 (depending on year level). Payment of the School Books (in full) is made prior to the child commencing school at Campion Education. If these fees are unable to be paid at this time, an appointment will need to be made with the Bursar so that alternative arrangements can be made.

SCHOOL BAND
Participation in the School Band is available to students in Year 3 to Year 7 which includes Trumpet, Drums, Flute, Trombone, Alto Saxophone & Clarinet. The School will invoice Hire Fees of instruments and Lesson Fees each term.

PRIVATE MUSIC TUITION
The School provides facilities for a number of music tutors to teach privately. It is stressed that private music tuition is an arrangement between parents and the relevant tutor and payment of Music Tuition Fees should be forwarded directly to the Music Tutor, and not to the School.

UNIFORMS
All school and sports uniform requirements are available from Devon Clothing Uniform Shop, Shop 24, Clovercrest Plaza, 429 Montague Road, Modbury North. On-line Ordering is available. Price lists and opening times are available from the School Office.

Second Hand Uniform Shop – please enquire at School Office re: opening times.

School Bags, Hats, Communication Bags, Library Bags, Scrunchies, Navy headbands, Beanies and Scarves are available to purchase from the School Office.

OUT OF SCHOOL HOURS CARE
Children are fully supervised by the Director. Registration Forms need to be completed every year prior to attending.

Annual Registration Fee $30/family

Before School Care 7.30am to 8.30am $ 10.00 per child

After School Care
3.00pm to 4.30pm $ 14.00 per child
3.00pm to 6.00pm $ 19.00 per child

Families who have enquiries regarding eligibility and entitlements for Child Care Benefits (CCB) or who require a Customer Reference Number (CRN) should contact a Family Assistance Office (FAO) or Telephone 13 61 50.