FEE SCHEDULE 2017

<table>
<thead>
<tr>
<th>No. Child/ren</th>
<th>Tuition Fee</th>
<th>IT Levy</th>
<th>Resource Levy</th>
<th>P&amp;F Levy</th>
<th>School Magazine Levy</th>
<th>School Total Levy</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>20</td>
<td>3,176</td>
<td>$ 3,176</td>
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<tr>
<td>2</td>
<td>1,627</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>20</td>
<td>2,367</td>
<td>$ 5,543</td>
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<tr>
<td>3</td>
<td>1,168</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>20</td>
<td>1,908</td>
<td>$ 7,451</td>
</tr>
<tr>
<td>4</td>
<td>-</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>20</td>
<td>740</td>
<td>$ 8,191</td>
</tr>
</tbody>
</table>

School Card Holders

<table>
<thead>
<tr>
<th>No. Child/ren</th>
<th>Tuition Fee</th>
<th>IT Levy</th>
<th>Resource Levy</th>
<th>P&amp;F Levy</th>
<th>School Magazine Levy</th>
<th>School Total Levy</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>20</td>
<td>1,976</td>
<td>$ 1,976</td>
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<tr>
<td>2</td>
<td>740</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>20</td>
<td>1,480</td>
<td>$ 3,456</td>
</tr>
<tr>
<td>3</td>
<td>488</td>
<td>375</td>
<td>365</td>
<td>90</td>
<td>20</td>
<td>1,228</td>
<td>$ 4,684</td>
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</tbody>
</table>

Preschool Fees

<table>
<thead>
<tr>
<th>No. Child/ren</th>
<th>Tuition Fee</th>
<th>IT Levy</th>
<th>Resource Levy</th>
<th>P&amp;F Levy</th>
<th>School Magazine Levy</th>
<th>School Total Levy</th>
<th>Total per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$350 per term – 4 year old program</td>
<td>20</td>
<td>1,420</td>
<td>$ 1,420</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>$700 per term - 5 year old program (Term 3 &amp; 4 - Growing into Reception)</td>
<td>20</td>
<td>1,860</td>
<td>$ 2,120</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 attending St Joseph’s Payneham (excluding Preschool) 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 (Please 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. Please note that these requests are treated in the strictest confidence.

COLLECTION OF SCHOOL FEES
If fees are unpaid and no suitable arrangements have been made with the School, the matter will be referred to our Collection Agency.

A $15 late payment fee will be added to outstanding accounts after the due date.

PAYMENT OF FEES
Fees may be paid by the following methods:

1. Three (3) Instalments, by 28 February, 31st May and 31st August.
2. Eight (8) Monthly Instalments – with payments due from 1st March to 1st October (via direct debit from credit card or bank account). Arrangements needs to be in place by end of Week 3, Term 1 with School Finance Officer.
3. By regular payments, ie.weekly/fortnightly or monthly (via direct debit from credit card or bank account). Arrangements needs to be in place by end of Week 3, Term 1 with School Finance Officer.

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

- Cash / Cheque/Money Order / Eftpos / BPAY
- Visa/Mastercard (via telephone or direct debit)
- Deduction from Centrelink Benefits (Centrepay)
- QKR app

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.

P.T.O.
LEVIES

Information Technology Levy (ICT Levy) – This levy contributes towards the cost of ICT facilities and equipment.

Resource Fee - This fee supports curriculum development, library, sport, classroom consumables, excursions, swimming, printing & student insurance.

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. The support of the Building Fund is essential for the continuing refurbishment and development of the School buildings.

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
Stationery packs are purchased by families directly from the School’s external supplier (Campion Education, 46 Glynburn Rd, Hectorville). The School will provide information to existing families regarding this in Term 4 or during Transition for new families.

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, Ties, 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 Enrolment Fee $30/family

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

After School Care
3.00pm to 4.30pm $ 15.00 per child
3.00pm to 6.00pm $ 20.00 per child

Accounts will be issued on a weekly basis by email and are due for payment within 7 days.

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

Bookings and Cancellations may be made by contacting the School Office on 8362 2153 or the Coordinator on 0409 675 738, by 9.00am on the day of attendance or by 5.30pm of the previous day for the following morning session. Late notification or Cancellations will incur a $10 Booking/Cancellation fee/child.

Late fee of $1 per minute per child will apply after 6pm.