



Star of the Sea Primary School

2025 School Fees & Levies Schedule

	1 Child	2 Children	3 Children	4 Children
Tuition Fee per term	\$530.00	\$816.00	\$1,028.00	\$1,134.00
Capital Levy per term	\$170.00	\$170.00	\$170.00	\$170.00
Resource Levy per term	\$113.00	\$226.00	\$339.00	\$452.00
Parents & Community Group Fundraising Levy per term	\$27.50	\$27.50	\$27.50	\$27.50
Total per Term	\$840.50	\$1,239.50	\$1,564.50	\$1,783.50
Total per Year	\$3,362.00	\$4,958.00	\$6,258.00	\$7,134.00

Tuition Levy: Covers all general tuition resources, administration and operating costs.

Capital Levy: Covers repayments on buildings and maintenance.

Resource Levy: Covers all costs for stationery and consumables, library books, sport, pastoral activities (except end of year function), excursions (except camps), photocopying, computer software, IT Support, LAN/WAN facilities, internet costs.

PCG Fundraising Levy: To support the work of parents and the community within the school.

A \$50 discount will be applied to the Tuition Levy if the year's school fees and levies are paid in full before 31 March 2025.

Additional Fees NOT included in above amount		
	For Each Student per Term	For Each Student per Year
Technology Levy Prep to Year 3 For device and peripheral hardware	\$33.00	\$132.00
Assigned Learning iPad Program Year 4: Charged over 3 years	\$88.00	\$352.00
Assigned Learning iPad Program Year 5: Charged over 3 years	\$82.50	\$330.00
Assigned Learning iPad Program Year 6: Charged over 3 years	\$81.50	\$326.00
iPad Warranty Excess: Refer to Policy & Guidelines Booklet	\$100 per claim with a maximum of 2 claims per device per lifetime of warranty	
Camp Levy Years 5 & 6	Estimate \$300 per student charged prior to camp	
Library / Homework Satchel	\$16.50 each satchel	
Overdue Library Book	\$10.00 per overdue book	

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.

Assigned Learning iPad Program: Students have use of the iPad whilst they are enrolled at the School. At the end of Year 6 students must return the iPads to the School, where the devices will be reimaged, and the School's licensed software removed. If a student's enrolment has commenced during the 3 year program, a payout figure may be charged to the family's School Fee Account. Assuming payment of all School fees and levies have been made, the iPad will then be returned to the student.

Methods of Payment for School Fees
BPay – Refer to Fee Statement for Biller Code and Reference Number
Bank Transfer – Refer to Remittance Slip on Fee Statement for EFT Details
Direct Debit – refer to Direct Debit Request Form on Parent Portal
EFTPOS – Debit and Credit Cards (no AMEX) at the School Office

Application of Enrolment Fee: A non-refundable fee of \$50.00 is required when submitting an enrolment of a student. Enrolment fees can be paid via EFTPOS in person at the School's office or directly to the School's bank account. School's bank details are provided in the online enrolment application form. Please ensure you use student's name as reference.

Fee Policy: The community of Star of The Sea School accepts that fees raised supplement revenue received from the State and Commonwealth Governments and that prompt payment is the responsibility of all parents and guardians. School fees and levies are charged on a term basis usually during first week of term and are due to be paid within 14 days of the issue of the School Fee Statement. Due date will be noted on the statement. In fairness to families who pay their school fees regularly and on time, our school will follow up ALL overdue School fee accounts. An overdue notice will be issued to all families who have not settled their School fee account by the due date. If payment or a suitable response is not received within 7 days of the overdue notice, contact with the parent will be made via telephone or email. Every effort will be made by the School to contact a family with overdue fees.

Where a parent/guardian believes that financial circumstances have arisen that will prevent full payment of the School fee account, the parent/guardian must contact the Finance Secretary as soon as possible to negotiate an Agreed Payment Plan that is mutually beneficial. 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 made in writing to the Principal or Finance Secretary.

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 can be obtained by contacting the School's 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 are reviewed annually at the start of the School year.