



2025 Fees and Levies Schedule (Annual)

	1 Child	2 children	3 children	4 children
Tuition Fees	\$1,780	\$2,848	\$3,560	\$3,916
Capital Levy (per family)	\$680	\$680	\$680	\$680
General Levy (per student)	\$760	\$1,520	\$2,280	\$3,040
F.A.C.E levy (per family)	\$140	\$140	\$140	\$140
Total	\$3,360	\$5,188	\$6,660	\$7,776

School fees and levies are charged on a per term basis and the fee statement will be emailed accordingly to all account holders. **Payment terms are 14 days from the issue date of your statement.**

Additional Levies charged per student per year level

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Prep & Year 1 Levy and Yr4-Music Recorder (All Charged in Term1 only)	\$140	\$120			\$10		
Technology Levy	\$50	\$50	\$50	\$50	\$300	\$300	\$300
Camp Levy Yr5 & Yr6 (approx. costs) and Yr6 Graduation costs (\$20)						\$360	\$1500 \$20

Extra-Curricular Music – optional program (charged per student)

Item	Per Annum	Details
Instrumental Music Program Years 3-6	\$600	Music Program Tuition \$150 per term. (For more details see our Website & Parent Portal)
General Instrument Hire Saxophone Hire (Senior Band)	\$360 \$520	\$90 per term \$130 per term
Music Book-Junior Band (Including new students)	\$30	Music book for Junior Band Only (Charged in Term1 only)

Effective 1st January 2025

Explanation of Fees and Levies

Tuition Fee	Assists in covering curriculum related expenses and costs associated with the everyday running of the school. Tuition fees are charged in chronological order (i.e. the eldest child is the 1st child) and all siblings must be charged to the same account holders to be eligible for the 2 nd , 3 rd & 4 th child discount.
Capital Levy	This levy is not tax deductible. It is a compulsory levy to assist our school fund its capital works expenditure including the financing of loans when required. It also covers the regular maintenance and upkeep of our school facilities. This levy is charged per family.
F.A.C.E Levy (Family and Community Engagement)	This levy ensures that there is an equitable contribution from all families to the activities of the F.A.C.E committee in support of our school. This levy combines with monies raised through fundraising events to finance initiatives that aid the development of facilities and resources of the school. This levy is charged per family.
General Levy	Supports the provision of education programs including incursions and excursions. (Dancefever/Zing, Swimming lessons, Yearbook). This levy is charged per student.
Prep and Year 1 Levy	Learning resources, stationery and extracurricular programs for Prep and Year1 (Dancefever/Zing-Gymnastics).
Yr4 Music Recorder	Music recorder for Yr4 students in the Music curriculum.
Technology Levy	Technology Package, 1:1 iPad Program for Years 4-6 and covers IT Support for Years Prep-3. Use of School owned device includes maintenance, apps, online subscriptions etc.
Year 5 and 6 Camp Levy	School camps (Final cost to be confirmed) <ul style="list-style-type: none"> Year 5 Camp - approx cost \$360 Year 6 Canberra Trip (Term4)-approx cost \$1500 (paid over 4 instalments/per term)
Year 6 Graduation Costs	Year 6 Graduation costs \$20

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, families may elect to make a voluntary contribution 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 tax receipt will be issued for all donations at the end of each financial year for families to claim the donation back as a 100% tax deduction.

Effective 1st January 2025

Payment of School Fees

Accounts are issued quarterly at the beginning of each Term and emailed to parents (all account holders). Families who are unable to meet their financial obligations by the due date are required to contact the Principal or Finance Secretary for a confidential discussion.

Accepted payment methods include:

- BPay
 - Direct Debit from bank accounts (payment plan)-form available on the Parent Portal.
 - EFTPOS – Accepted at the School Office or by phone.
- (Please see the School Website and Parent Portal for further information).

Late Fees

Where an Agreed Payment Plan is not in place, families with outstanding account on or after the due date stated on the notice will be contacted by email or telephone. If your financial circumstances have changed or you require additional time to pay your fees, we encourage you to please contact the Finance Secretary **in advance** so arrangements can be made.

On the rare occasions that families fail to respond to our requests for payment, or do not contact the school to make alternative arrangements, All Saints School like all other Brisbane Catholic Education schools has the option of forwarding your account to a Debt Collection Agency. Please note that once your debt has been referred to an agency, additional charges may be incurred, and the matter passes out of our hands and all negotiations for payment must be made with the relevant debt agency.

Agreed Payment Plans

Families have the opportunity of paying their school fee account by regular instalments over the course of the year that will clear the school fee account by the last day of the school year. An Agreed Payment Plan can be established at any time during the school year. Any extensions to an agreed payment plan must be negotiated with the School 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 tuition fees form can be obtained on the Parent Portal or by contacting the Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) for paying school fees. Fee concessions must be applied for annually.

Application and Confirmation of Enrolment Fee

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

A \$50.00 non-refundable Application Fee (incl GST) per form applies when submitting an Enrolment Application. The enrolment form is available on the school website.

A Confirmation of Enrolment Fee of \$150.00 for Prep and \$100.00 for Years 1-6 per student applies when the enrolment of the student is confirmed and accepted. These fees are non-refundable.