

Ss PETER AND PAUL'S SCHOOL
EAST DONCASTER



**How you pay
for sending your child to
Ss Peter and Paul's School**

2021

PAYING FOR YOUR CHILD'S SCHOOLING

There are two components to payment for enrolling your child:

- Operating cost component - School Fees and Curriculum Levies *
- Capital component

OPERATING COMPONENT - SCHOOL FEES AND LEVIES

The operating costs of the school are met by a combination of grants paid by the federal and state governments together with school fees paid by parents and fundraising.

ENROLMENT FEE: \$200

\$50 administrative fee is payable at time of application and \$150 as acceptance of place offered. (\$150 will be deducted from Term 1 fees the following year.)

PLEASE NOTE: THE ENROLMENT FEE IS NON REFUNDABLE.

FEES & LEVIES SCHEDULE FOR 2021

1 child	\$2,500
2 children	\$2,930
3 or more children	\$3,355

This includes a Maintenance Levy of \$155 and Capital Levy of \$295 (for repayment of building loans and computer replacement) Fundraising Levy of \$85 and student accident insurance.

2021 LEVIES:

All Levels

Book & Curriculum Levy	\$270 per child—payable at the start of the school year
Excursion Levy	\$100 per child - payable at start of school year
Swimming Levy	\$100 per child - payable at start of school year -Yrs P-6

Year 3/4 & Year 5/6

Sport Levy	\$60
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Year 5/6

Camp Levy	\$300
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Book & Curriculum levy covers the cost of student stationery items, online subscriptions, school programs, use and purchase of resources and classroom and teaching requisites such as art materials, equipment, photocopying, printing and text/work books supplied to students.

METHODS OF PAYMENT

Preferred payments are: Cash, Cheque or Direct payment to our bank

National Australia Bank

Account Name: Ss Peter and Paul's School General Account

BSB: 083 347

ACCOUNT NO: 643 841 719

(Please use your Child's Surname **and your account number**, which is located on the top right hand side of your account, as the identifier for online payments.)

You are welcome to set up regular payments throughout the year.

When paying accounts at the office, please ensure that the ACCOUNT and payment are placed in an envelope with 'Fee Payment', amount, child's name and room number clearly marked on the front. The office does not carry change so please ensure you enclose the correct amount. If an overpayment is made your account will be credited with the difference. A receipt will be issued within two working days and the paid account will be returned to you.

CAMP, SPORTS AND EXCURSIONS FUND (CSEF)

The Camps, Sports and Excursions Fund (CSEF) will run over four years and provide payments for eligible students to attend camps, sports and excursions.

Families holding a current Health Care Card are eligible to receive CSEF. Please make it known at the office that you are eligible. Payments of \$125 will go directly to the school and be credited to the relevant student activity. In the event that there is a credit on the account this amount will be transferred to the following year or, if the student is moving schools then we are required to forward the money to the school the child will be attending.

SCHOOL FEES POLICY

We are well aware that the vast majority of our parents pay their school fees in a timely manner and in some cases at considerable sacrifice.

With your support Ss Peter and Paul's can firstly maintain its high educational standards without significantly increasing fee levels and secondly, continue its program of progressive development.

If you are experiencing difficulty in paying fees then we ask you to contact the Principal to discuss the matter.

ACCOUNTS AND PROCEDURES

An account for levies will be sent out in the first week of term and an account for the full year's tuition will be sent out two weeks later in February, together with a list of payment options. Fees are payable in advance and are due within fourteen (14) days of the date of the statement.

In the event that fees have not been paid by the due date:

- An account rendered will be sent
- If no response, you will be contacted to discuss the matter
- A repayment schedule to accommodate current needs may be negotiated in circumstances where financial hardship can be demonstrated.

Failure to meet your obligations to pay your fees, without negotiated consideration, may result in action being taken.

By supporting the fees policy, you affirm our belief in your capacity to support Ss Peter and Paul's as a school based on sound Catholic principles of justice and compassion.