

## St Mary's Primary School, Ipswich

Mary St, Ipswich Qld 4305

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# **2021 School Fees**

	Annual Total	Term (4)	Monthly (10)	F/nightly (20)	Weekly (40)
1 Child Total	\$2,810.00	\$702.50	\$281.00	\$140.50	\$70.25
Consists of:					
Tuition Fees	\$1,620.00				
Family Levies	\$750.00				
Student Levies	\$440.00				
*Plus Yr 6 camp/student	\$485.00	\$121.25	\$48.50	\$24.25	\$12.13
2 Children Total	\$4,140.00	\$1,035.00	\$414.00	\$207.00	\$103.50
Consists of:					
Tuition Fees	\$2,510.00				
Family Levies	\$750.00				
Student Levies	\$880.00				
*Plus Yr 6 camp/student	\$485.00	\$121.25	\$48.50	\$24.25	\$12.13
3 Children Total	\$5,060.00	\$1,265.00	\$506.00	\$253.00	\$126.50
Consists of:					
Tuition Fees	\$2,990.00				
Family Levies	\$750.00				
Student Levies	\$1,320.00				
*Plus Yr 6 camp/student	\$485.00	\$121.25	\$48.50	\$24.25	\$12.13
4 Children Total	\$5,830.00	\$1,457.50	\$583.00	\$291.50	\$145.75
Consists of:					
Tuition Fees	\$3,320.00				
Family Levies	\$750.00				
Student Levies	\$1,760.00				
*Plus Yr 6 camp/student	\$485.00	\$121.25	\$48.50	\$24.25	\$12.13
<b>Tuition Fee Discount</b>	2 <sup>nd</sup> Child 45%	3 <sup>rd</sup> Child 70%	4 <sup>th+</sup> Child 80%		

#### \*Yr 6 camp fee of \$485.00/student to be added on to total

#### **EXPLANATION OF LEVIES**

<u>Student Levies</u> - charged per student and covers excursions, activities, sport, transport, information technology and student books and stationery. It also includes the Archdiocesan Education Levy which is remitted to Brisbane Catholic Education to fund wages and special projects throughout the Archdiocese.

<u>Capital Levy</u> – charged per family and covers capital projects, and building and grounds maintenance.

Family Levies – charged per family and covers curriculum resources and the P & F levy.

### **FEE PAYMENT OPTIONS**

Fee invoices will be issued no later than week 3 of each Term, and are due for payment 14 days from the invoice date.

Payment options are Direct Debit, Centrepay, EFTPOS, BPay, cash or BPOINT.

If paying by Direct Debit or Centrepay, fees may be paid on a weekly, fortnightly, monthly or term basis.

If paying by Direct Debit, a new form is required to be completed each year.

Please use the online calculator at <a href="https://adf.brisbanecatholic.org.au/ready-reckoner/">https://adf.brisbanecatholic.org.au/ready-reckoner/</a> to assist with calculation of Direct Debit instalments.

Accounts must be finalised by the end of Term 4 2021.

If you require any assistance, please contact the finance office on 07 3281 1998 or pipsfinance@bne.catholic.edu.au