



School Fees and Levies

St Ann's School,
Redbank Plains



**Brisbane
Catholic
Education**

teaching • challenging • transforming

*We are a Christ centred community, called to be who we are dreamed to be,
contributing to a more just and caring world.*

Fees & Levies and Payment Information

2022

Fees and levies collected by St Ann's School are used for administrative staff, resources, materials, facilities and equipment, buildings and grounds maintenance and up-to-date Information Technology equipment and internet access.

Fees and levies have been averaged across Prep to Year 6 under a largely inclusive fee structure.

Fees and levies are invoiced each term. Swimming, Camps, Book Lists and School Photos are not included and will be invoiced separately.

We believe this gives parents the security of being able to plan their finances ahead with no hidden costs.

For more information regarding fees, please contact:

Karen Robb (Finance Officer)
Monday – Friday 8.00am-3.30pm
Phone: 3432 3401
Email: prepfinance@bne.catholic.edu.au
www.stanns.qld.edu.au

2022 Schedule of Fees & Levies

All payment plans must finalise your 2022 account by 30 November 2022.

Family Fee Payment calculators and Ready Reckoners are available on the Parent Portal via the School Fees Tab.

2022 Annual Fees

	1 Child	2 Children	3 Children	4 Children
Tuition Fees	\$1,100	\$1,595	\$1,955	\$2,175
Curriculum Levy*	\$420	\$840	\$1,260	\$1,680
IT Levy**	\$275	\$275	\$275	\$275
Capital Levy**	\$532	\$532	\$532	\$532
Parents & Community Levy**	\$100	\$100	\$100	\$100
Total	\$2,427	\$3,342	\$4,122	\$4,762

*Charged per student. ** Charged per family.

2022 Annual Fee Discount

A discount of 5% will be applied to the Tuition Fee portion of the Fees & Levies if paid in full by Monday 28th February 2022.

	1 Child	2 Children	3 Children	4 Children
Tuition Fees	\$1,100	\$1,595	\$1,955	\$2,175
Discount	\$55	\$79.75	\$97.75	\$108.75

Periodic Fee Payment Calculation

Frequency	Annual	Term	Monthly	Fortnightly	Weekly
No of payments	1	4	10	20	40
1 Child	\$2,427.00	\$606.75	\$242.70	\$121.35	\$60.75
2 Children	\$3,342.00	\$835.50	\$334.20	\$167.10	\$83.55
3 Children	\$4,122.00	\$1030.50	\$412.20	\$206.10	\$103.05
4 Children	\$4,762.00	\$1,190.50	\$476.20	\$238.10	\$119.05

Explanation of Levies

Parent & Community Levy (P&F)

This levy supports the work of parents and the community within St Ann's School.

Capital Levy (CL)

Being a new school the compulsory Capital Levy ensures St Ann's School can continue to meet existing loan repayments while setting aside funds for future building projects.

Tuition Fee (FEE)

Fees enable the day-to-day running of St Ann's School covering such things as electricity, rates and staffing.

Curriculum Levy (SLE)

This levy covers:

- Classroom consumables
- Excursions
- Sport specialists
- Pastoral Care activities
- Carnivals

This levy does not cover Swimming, Camps, Booklists or School Photos.

IT Levy (SLE)

This levy covers the provision of iPads across year levels, IT Support and resources.

Issuing of Accounts

Statements are emailed out at the start of each term and will be due for payment by the second Friday of term, unless notified or a payment arrangement has been organised with St Ann's School.

Payment Options

Payment of Fees & Levies can be made either ANNUALLY, TERMLY, MONTHLY, FORTNIGHTLY or WEEKLY.

Payment can be made via:

- Direct Debit, BPay or Centrepay
- Online by Mastercard or Visa via the BCE Connect App or the Parent Portal
- EFTPOS – Debit or Credit Card at the School Office

The school does not accept payment by personal or company cheque.

Late Fees

In fairness to families who pay their school fees regularly and on time, our school will follow up all overdue school fee accounts.

A reminder statement/notice/letter will be issued within 7 days to any family who has not settled their school fee account by the due date where a payment plan or other arrangements are not in place.

If payment or a suitable response is not received within 7 days of the reminder statement, contact with the parent will be made via telephone, mail or email.

If after two weeks from this second reminder satisfactory arrangements have not been reached, the account may be sent to the school's Debt Collection agency. In serious cases, where there is clear capacity to pay outstanding fees, legal options may be pursued by the St Ann's School.

Legal costs, direct debit rejection fees and any debt collection costs or other costs incurred will be at the family's expense.

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 negotiated with the 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.

An Application for Concession on Fees form can be obtained by contacting the Principal or Finance Officer. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) of school fee payment. Fee concessions are reviewed annually.

Under the conditions of an application for concession, families receiving concession will not be eligible to apply for or attend non-compulsory extra-curricular trips that are offered by the St Ann's School.

Confirmation of Enrolment Fee

A non-refundable fee of \$50.00 per student will be charged when the enrolment of the student is confirmed. Upon commencement, the fee will be credited to the first Statement of Fees & Levies issued.

Confirmation of Enrolment Fees can be paid directly through the School website by clicking the Enrolment tab and selecting 'Fees Payment Online'. Alternatively, payment can be made in person at the school office.

Uniform Purchases

Uniforms may be purchased from Lowes at Orion Springfield Central.