



FEES AND LEVIES 2025

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FEES AND LEVIES 2025

STATEMENT OF INTENT

St Francis College and Brisbane Catholic Education are committed to providing a Catholic education to all children whose parents desire it. Fees and levies collected are essential in providing a high-quality Catholic education for all enrolled children. We acknowledge that some parents may find themselves in financial difficulties from time to time. In spite of this, no student will be denied a place at St Francis College because parents are genuinely unable to pay full, or even part fees. As a matter of justice to all parents, our fee concession process aims to determine just and equitable fees and levies which are within the family's ability to pay.

The fees and levies collected at St Francis College provide essential resources for the education of students which are aligned to the Vision and Mission of the College.

Fees and Levies are used to:

- Provide teaching, administrative, classroom support and facilities;
- Provide essential resources, materials, facilities and equipment;
- Assist with providing activities such as excursions;
- Support the College building program;
- Maintain buildings, grounds and other facilities;
- Provide technology facilities and resources for students.

SCHOOL FEE AND LEVY COLLECTION PROCESS

School fees and levies are calculated per annum, charged in 4 equal instalments each term. Statement of Fees and Levies are emailed during the second week of the term in accordance with the *Fees and Levies* schedule attached. The Schedule of Fees and Levies can also be located on the College Website, the Parent Portal or the College office.

The following will be listed on your account:

TUITION FEE – helps to offset the costs of teaching children; including administration, library and online teaching resources.

ACTIVITY LEVY – helps to offset the cost of activities, incursions, excursions, camps and some resourcing for each subject in which the student is enrolled. The levy covers some of the expenses associated with co-curricular activities. It does not cover the cost of social functions such as the Formal and Semi-Formal. You will be informed of this when the College writes to you providing details of the event and the method of payment.

From time to time there may be special events or activities, which have not been planned or budgeted for in the levies. Should it be considered necessary that your child/children attend, the College will write to you confirming the activity and the costs associated with the activity.

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TECHNOLOGY LEVY – supports the ongoing rollout of technology throughout the College. Technology is defined as, but not restricted to, the provision of computers, iPads, projectors, smart boards, software, and the upgrade and extension of the College backbone (fibre and wireless).

RESOURCE LEVY – is a contribution to classroom consumables.

CAPITAL LEVY – helps to offset the cost of providing new buildings as well as maintaining and improving existing facilities such as furniture and fittings.

Parents are asked to pay their account by the due date, which is shown on the account or within 14 days of the issue of the Statement of Fees and Levies, unless specific payment arrangements have been approved. The account issued to you is a Statement of Fees and Levies charged for the Term.

Where a parent/caregiver believes financial circumstances have arisen that will prevent or delay the payment of the school fee account, a variety of options are available; however please remember to contact the College Finance Office as soon as possible, preferably before the due date of the payment of your account.

For consideration and establishing a payment plan with regular instalments, all payment plans must ensure that the account is cleared by the last day of the school year. Any extensions will need to be negotiated with the Principal and/or Business Manager. To establish an Agreed Payment Plan, forms are available on the Parent Portal and from the College Finance Office.

For fee concessions in cases of financial hardship an application may be made for an adjustment of fees charged. Concession applications are accepted at the commencement of each year or at any point initiated by the family when the hardship occurs. Concessions are issued for the current year and an application needs to be made for each school year. A compassionate and just approach under the mission and values of Brisbane Catholic Education and St Francis College is used when reviewing applications. Concessions are means tested and the assessment process takes all cash flows into consideration, such as Wages/Salaries, Austudy, Family/Stay at Home Allowance, Child Support Payments. The same process is adopted by all Brisbane Catholic Education schools and colleges for assessing eligibility.

Any change to your circumstances should be advised to the College within 14 days of the change. Concession Applications are assessed by the end of Term 1 or when you lodge your application. You will receive a letter from the College advising the outcome of your application which you need to sign and return the copy of the letter. Your account will be adjusted in Term 2 for Term 1 and 2 Concessions, with Term 3 and 4 being processed in the respective Terms.

Concession application forms are available from the College Finance Office. All matters are dealt with on a confidential basis.

Should your account not be paid by the due date as indicated on your Term Statement, you will be contacted so that arrangements can be made to clear the account. Contact will be via the most appropriate means and, generally during business hours.

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Where accounts remain outstanding, and you have not made contact with the College to discuss outstanding fees and payments made or a mutually agreed payment program, a Letter of Demand will be forwarded to you. If you choose to ignore this letter, or do not make contact by the due date of the Letter, the College is reluctantly forced to engage the services of a professional debt collection agency. Administration and legal costs in any collection process may be included in the amount outstanding.

METHODS OF PAYMENT

Continuing payments can be made using Direct Debit, Credit Card or Centrepay (Centrelink). Contact the College Finance Office if you need assistance in completing any forms, which must be returned to the College immediately for processing. Payments can also be made by credit card through BPoint located on the Parent Portal, BPAY, or EFTPOS. We do not accept payments by cheque.

You may also arrange your payments on a weekly, fortnightly or monthly basis. Any calculations we make or advise on total fees and levies payable by you are estimates and should not be interpreted as your total commitment payable to the College.

LATE START ENROLMENT

New students entering St Francis College after the commencement of the term will be charged on a ½ term basis for the remaining weeks of the term at the Principal's and/or Business Manager's discretion.

WITHDRAWAL OF ENROLMENT

The College reserves the right to charge and collect all fees and levies for the whole term in which the enrolment is terminated. Presently the College pro-ratas a reduction in fees and levies on a ½ term basis.

Student textbooks, library books and laptops and all accessories are to be returned to the College. If these items are not returned, the College will seek payment for replacement in addition to the collection of fees and levies which remain unpaid. Where appropriate, any fees in credit will be refunded.

EXTENDED LEAVE/HOLDING AN ENROLMENT PLACE

Fees will be payable for the whole term in which extended leave is taken. For a reduction in fees a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion. Consideration will be given to the length of the break, the nature of the leave, the time the student has been at the College, the number of previous leave occurrences, and the existence of student waiting lists.

For further clarification regarding the above School Fee and Levy collection process, please contact the College Finance Office on 3489 4800.



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ANNUAL FEES AND LEVIES FOR 2025

2025	Year Level	Per Student Charges				Per Family Charges	TOTAL Fees and Levies per year
		Fees and Levies				Levies	
		Tuition Fees	Activity Levy	Technology Levy	Resource Levy	Capital Levy	
Early	Prep	1,040.00	300.00	380.00	200.00	860.00	2,780.00
	1	1,040.00	300.00	380.00	200.00	860.00	2,780.00
	2	1,040.00	300.00	380.00	200.00	860.00	2,780.00
	3	1,040.00	300.00	380.00	200.00	860.00	2,780.00
	4	1,040.00	380.00	624.00	180.00	860.00	3,084.00
	5	1,040.00	380.00	624.00	180.00	860.00	3,084.00
	6	1,040.00	680.00	624.00	180.00	860.00	3,384.00
Middle	7	1,920.00	680.00	700.00	0.00	860.00	4,160.00
	8	1,920.00	680.00	700.00	0.00	860.00	4,160.00
	9	1,920.00	800.00	700.00	0.00	860.00	4,280.00
	10	2,420.00	800.00	800.00	0.00	860.00	4,880.00
Senior	11	2,420.00	900.0	800.00	0.00	860.00	4,980.00
	12	2,420.00	1,100.00	800.00	0.00	860.00	5,180.00

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FEE INCLUSIONS:

- Tuition and Curriculum Fees.
- All compulsory year level camps and retreats.
- Transport for all mandated curriculum excursions.
- College iPad used with curriculum-based apps.
- College Laptop and installed software. Students in Years 4-12 are provided with a Windows-based laptop for use at the College and at home whilst enrolled. This is the property of the College and is to be returned at times as requested by the IT Department and at the end of enrolment. There are additional charges for accidental damage and/or theft or where damage is deemed to be caused by disregard, neglect or repeated accidental damage.
- Wireless Internet access and IT Technical Support for school related Laptop issues.
- Textbooks in Years 7 to 12 (the Queensland State Government grants a Textbook Allowance directly to the College. For Qld residents this covers all textbook costs).
- Consumables and resources e.g. Media, Visual Art, Music.
- Student ID card.
- Comprehensive student planner.
- Student Counsellor and associated wellbeing support.
- Locker hire and padlock.
- Competition and sports nomination fees, as well as associated transport costs for co-curricular interschool sport.
- Subject selection handbooks and testing.
- Special presentations e.g. Multimedia, Brainstorm, Red Frogs.

- Some special competitions that encompass all year levels.
- Bus transport to applicable College sport carnivals.
- Printing to general printers with a printing allowance up to the value of \$20 per student per year.
- 24/7 School Student Accident Insurance.
- Year 12 Farewell cost.
- Year 6 Rite of Passage cost.
- Nomination fees for other co-curricular activities as applicable.

ITEMS NOT INCLUDED:

The following items are not included and are considered extra-curricular charges. These extra items must be paid up front:

- Costs for excursions (non-compulsory).
- Replacement - ID and student planner.
- Photos (school, sport, Year 12, etc).
- TAFE and other provider course costs (+ transport costs).
- Year 12 senior jersey.
- Sports Academy sportswear levy.
- Some Hospitality and/or Food Technology materials.
- Some Industrial Design Technology materials.
- Hire of Musical Instruments.
- Private music tuition.
- Laptop charges in the event of damage or loss.
- College Discos, Semi-Formals and Formals.

Should you have any queries, please feel free to contact:

Business Manager - Trish Reuter
Accounts Receivable - Kim Spencer