Our Lady of Dolours
Catholic Primary School
Living Loving and Learning in Christ

2027 Fee Schedule

	1 Student	2 Students	3 Students	4+ Students
School Fee	$2,408.00	$3,852.00	$4,816.00	$5,296.00
Capital Levy	$824.00	$824.00	$824.00	$824.00
P&F Advisory Group Levy	$10.00	$10.00	$10.00	$10.00
Total per Year	**$3,242.00**	**$4,686.00**	**$5,650.00**	**$6,130.00**

In addition to the above fees add the following Student Levies for each child:

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Resource Levy	$705.00	$705.00	$725.00	$790.00	$815.00	$740.00	$900.00
Technology Levy	$110.00	$110.00	$110.00	$330.00	$395.00	$395.00	$395.00
Camp Levy (estimate)						$550.00	$1,600.00
Total Student Levies	**$815.00**	**$815.00**	**$835.00**	**$1,120.00**	**$1,210.00**	**$1,685.00**	**$2,895.00**

Explanation of Fees and Levies	
School Fee	These fees are calculated based on the recommendations of Brisbane Catholic Education. School Fees cover the recurrent costs of the school, examples include salary and wages, council rates, water, electricity, phone, insurance and technology infrastructure.
Capital Levy	This compulsory levy is charged per family. It is used to help meet the maintenance and refurbishment costs of current facilities together with contributions to the cost of current and future commitments of building projects.
PAFG Levy	The Parents and Friends Advisory Group is a school-based committee comprising volunteer parents. The levy collected on behalf of the Group helps enhance school resources and supports the funding of events, activities and initiatives organised by the Group for the benefit of the school community. Every parent is automatically a member of the committee and invited to attend the meetings.
Resource Levy	This levy contributes towards a range of student learning and curriculum-related expenses, including classroom consumables, teaching resources and equipment, learning subscriptions, excursions and incursions, swimming lessons, sporting activities, and associated zone and district levies. It also covers booklist items for students from Prep to Year 4, which are purchased in bulk and delivered directly to the school at the beginning of the school year. Parents of students in Years 5 and 6 can access the relevant Booklist order forms via the school website and parent portal.
Technology Levy	This levy contributes towards the purchase, maintenance and support of the school's digital technologies, including software, technical support and associated equipment. All devices and equipment, including iPads, remain the property of the school and are provided to support student learning.
Camp Levy	This levy contributes towards the costs associated with the Year 5 Camp, scheduled for Term 2, and the Year 6 Camp, scheduled for Term 3.

Additional Fees

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 compulsory charges outlined above, families are invited to make a voluntary contribution of $40.00 per term or $160.00 per year to the Voluntary Library Fund and/or the Voluntary Building Fund. These optional contributions are included on the School Fee Statement for families who wish to support either or both of these funds.

The **Voluntary Library Fund** supports the ongoing purchase and enhancement of library resources, including books, magazines, digital materials, furniture and technology.
The **Voluntary Building Fund** assists the school with costs associated with the acquisition, construction and maintenance of school buildings and facilities.

A Statement of Tax-Deductible Donations will be emailed to each account holder at the end of the financial year.

Enrolment Application and Enrolment Confirmation Fee

A non-refundable Enrolment Application fee of $50.00 applies to all enrolment applications, including applications for siblings. This fee is payable at the time of submitting the online application and can be paid securely via BPOINT as part of the application process.

For new families, a non-refundable Enrolment Confirmation Fee of $300.00 is payable for the first student once an enrolment offer has been made by the school and accepted by the family.
Payment is made via BPOINT during the online enrolment confirmation process. Upon the student's commencement at the school, the $300.00 deposit will be credited to the family's first School Fee Account.

Uniform Purchases

School uniform items and school bags are available for purchase from:

Ashgrove West Drapery
467 Waterworks Road, Ashgrove West
Phone: 07 3366 1659 Email: sales@schoolthreads.com.au
Monday to Friday: 8:30am - 4:00pm Saturday: 9am - 1pm *Closed all public holidays*

Shop Online at Uniform Shop Our Lady of Dolours (schoolthreads.com.au)

Sports House Shirts
Each student is allocated s sports house – Benedict (yellow), Samaritan (red) or Nugent (green). Sports House shirts are available for purchase directly from the school office.

Second-hand Uniforms
A selection of pre-loved uniforms is available for purchase directly from the school office.

Year 6 Leadership Shirts and Hoodies
Year 6 students are provided with their Leadership shirt and hoodie at the beginning of their senior year. The cost of these items is included in the student levy, so no additional payment is required from families.

Payment Terms and Methods of Payment – School Fees

School Fee Statements are issued quarterly and emailed to all families at the beginning of each term. Payment is due within 14 days of the statement date, with the payment due date clearly indicated on each statement.

The school offers the following payment options for families:

- Direct Debit (DDR): Automatic payments from your nominated bank account.
- Credit Card Authority: Automatic payments from your nominated credit card.
- BPAY: Payments via online or telephone banking.
- BPOINT: Online payments via MasterCard or Visa through school website/Parent Portal.
- EFTPOS: Debit and credit card payments at the school office.

Agreed Payment Plans

Our school offers families the opportunity of paying the school fee account by regular instalments over the course of the year. All payment plans must be organised to include a regular schedule that will clear the school fees account by the last day of the school year.

Payment arrangements will remain in place unless a written request to amend or cancel is received. Any requests for an extension must be discussed with and approved by the Principal.

- Annually: One full payment during Term 1.
- Monthly: 10 equal monthly instalments.
- Fortnightly: 20 equal fortnightly instalments.
- Weekly: 40 equal weekly instalments.

Direct Debit Request (DDR)

Direct Debit Requests need only be completed once and will remain in place for the duration of your family's enrolment at the school. At the beginning of each school year, families will receive an email from the Finance Secretary confirming the new commencement date and updated instalment amount for the year ahead. Any changes to direct debit arrangements or instalment amounts will be communicated to families with a minimum of 30 days' notice prior to processing.

Credit Card Authority

A new Credit Card Authority form must be completed and submitted at the beginning of each school year to ensure your payment arrangement remains current.

All forms are available from the school website, Parent Portal or school office.

Overdue Accounts

A Collection and Reminder Notice will be emailed to families whose school fee accounts remain unpaid after the due date and where no agreed payment plan is in place.

Families experiencing difficulty meeting payment deadlines are asked to contact the Principal to discuss alternative arrangements.

Where repeated reminders and communications are ignored, or agreed arrangements to clear outstanding fees are not maintained, the school reserves the right to pursue legal action to recover the outstanding amount.

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 fees form can be obtained by contacting the Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions must be applied for annually.

Finance Contact

Should you have any queries please contact Finance Secretary, Liz Diggles via PMITFinance@bne.catholic.edu.au or on 07 3355 7763 (Monday to Thursday)

Notes