



St Thomas More School

PO Box 810, Noosa Heads, Q. 4567

(Ben Lexcen Drive, Sunshine Beach)

Ph: 07 5449 2022 Fax: 07 5449 2770

SCHOOL FEES 2021

DIRECT DEBIT and CREDIT CARD AUTHORITY FORMS

Payment of school fees can be made via regular payments from either your bank account or credit card. This service is arranged by the Archdiocesan Development Fund Brisbane at **no cost** to families. You may choose to have payments debited from your nominated bank account on a weekly, fortnightly, monthly or quarterly basis, or via your credit card on a fortnightly or monthly basis.

This is an advantage to many families as it reduces the amount payable in any one transaction. We prefer payment options to be set up in November 2020 to allow for fees to be calculated over a 12 months period for more manageable payments, however this arrangement can be set up by families at any time.

Term statements will still be sent home to families who choose to use this service as a record of fees and payments. Receipts will not be issued unless requested, however a receipt for the Library Fund Contribution portion will be issued at the end of each financial year for tax purposes.

Please find attached a School Fees Calculation Sheet to assist you in calculating your payment amount. Also attached is a Direct Debit Request form for payments from bank accounts and an Authority for Recurrent Payment by Credit Card for payment via credit card. Please ensure you select the correct form for your preferred payment method.

We are happy to help with calculations or completion of forms if required. Please email psunfinance@bne.catholic.edu.au or contact the Finance office and we will do the required calculations on your behalf.

If you choose to use either of these options, forms need be returned to the school office ASAP as these forms need to be processed by Finance by the end of November 2020 if you wish your payments to be calculated over a twelve month period.

PLEASE NOTE:

Existing continuing direct debits and recurring credit card payments need to be re calculated each year to ensure the correct amount is being deducted. Please contact the finance office as per above if assistance is required.

SCHOOL FEES 2021

Details	1 Child	2 Children	3 Children	4 Children
School Fees	\$ 1564.00	\$ 2189.00	\$ 2657.00	\$ 2971.00
Student Levy \$ 180 per child	\$ 185.00	\$ 370.00	\$ 555.00	\$ 740.00
Capital Levy Per Family	\$ 548.00	\$ 548.00	\$ 548.00	\$ 548.00
Subtotal Compulsory Fees and Levies	\$ 2297.00	\$ 3107.00	\$ 3760.00	\$ 4259.00

Compulsory Year Level Charges 2021

Additional Compulsory Levies Per Child	<u>PREP</u>	<u>YEAR 1</u>	<u>YEAR 2</u>	<u>YEAR 3</u>	<u>YEAR 4</u>	<u>YEAR 5</u>	<u>YEAR 6</u>
Year Level Books and Consumables	\$ 145	\$ 125	\$ 90	\$ 75	\$ 75	\$ 75	\$ 75
Technology Levy	\$ 110	\$ 110	\$ 110	\$ 170	\$ 170	\$ 170	\$ 170
Incursions and Excursions	\$ 95	\$ 120	\$ 140	\$ 145	\$ 140	\$ 170	\$ 210
Camp Estimate for 2021				\$ 70	\$ 140	\$ 280	\$ 300
Subtotal Year Level Levies	\$ 350	\$ 355	\$ 340	\$ 460	\$ 525	\$ 695	\$ 755

Extracurricular - Student Charges 2021

Instrumental Music Years 3 to 6	\$ 720
Instrument Hire	\$ 255

Tax Deductable Donation to the school 2021

Voluntary Library Fund Contributions Per Year	\$ 100
---	--------

2021 SCHOOL FEES CALCULATION SHEET - <i>COMPLETE ALL SHADED AREAS</i>						
Family Name:			Customer Number:			
Name of Parents			Number of Children		% Paid	
Children's Names						
2021 Year Levels						

2021 Compulsory School Fees and Levies - <i>Please complete shaded area below</i>			
TUITION FEES, STUDENT & CAPITAL LEVIES Compulsory	<u>Annual</u>	<u>TOTAL</u>	
Single Child Rate or	\$2,297.00	\$	
Two Child Rate or	\$3,107.00	\$	
Three Child Rate or	\$3,760.00	\$	
Four plus Child Rate	\$4,259.00	\$	
Sibling Discount <i>(other Catholic Schools please circle)</i>	YES NO	\$	
Library Fund Contribution Per Family	\$ 100.00	\$	
INSTRUMENTAL MUSIC Optional	Number of children		
Tuition Children's Names:	\$ 720.00		\$
Instrument Hire	\$255.00		\$
STUDENT LEVIES COMPULSORY			
Prep Levy	\$ 145.00		\$
Yr 1 Levy	\$ 125.00		\$
Yr 2 Levy	\$ 90.00		
Yr 3 – Yr 6 Book and Software Levy Subscriptions	\$ 75.00		\$
Technology Levy: Prep – Year 2	\$ 110.00		\$
Technology Levy: Year 3 – Year 6	\$ 170.00		\$
Activity Levy Per year level per year Prep \$ 95 Year 1 \$ 120, Year 2 \$ 140, Year 3 \$ 145 Year 4 \$ 140, Year 5 \$ 170, Year 6 \$ 210	Year \$ Year \$	Year \$ Year \$	\$
STUDENT CAMPS COMPULSORY			
Yr 3 Camp Estimate	\$ 70.00		\$
Yr 4 Camp Estimate	\$ 140.00		\$
Yr 5 Camp Estimate	\$ 280.00		\$
Yr 6 Camp Estimate	\$ 300.00		\$
OUTSTANDING/CREDIT BALANCE 2020			
TOTAL FEES PAYABLE FOR 2021 <i>(sum of shaded column)</i>			
\$			
Payment Start Date	/ /		End Date / /
Frequency of Payment <i>(circle one)</i>	<u>Weekly</u>	<u>Fortnightly</u>	Number of Payments _____
	<u>Monthly</u>	<u>Quarterly 4 payments</u>	<u>OR</u> Please set up as Continuing Y / N
Regular Payment Amount <i>Regular Payment Amount = Total Fees from amount calculated above divided by Frequency and number of Payment</i>			\$
Note:			