



## **School Fees 2024**

### **Direct Debit and Credit Card Authority**

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 2023 to allow for fees to be calculated over a 12 month period for more manageable payments, however this arrangement can be set up by families at any time. This ensures fees are finalised by end of term 4 2024.

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 if you are generously supporting the school with donations to our Building and or Library funds, we will arrange for the amounts to be taken from your regular payments and statements showing contribution portions 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](mailto: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 2023 if you wish your payments to be calculated over a twelve month period.**

**PLEASE NOTE:**

*It is the responsibility of account holders with existing continuing direct debits and recurring credit card payments to re calculate fee repayments each year to ensure the correct amount is being deducted to cover fees. Please contact the finance office as per above if assistance is required.*



## Schedule of Annual Fees 2024

<b>Compulsory Fees and Levies</b> <small>(per student unless otherwise stated)</small>					
<b>Tuition</b>	1 child \$1708 (Tuition Fees per family- 2 children \$2648, 3 children \$3288, 4 children \$3628)				
<b>Capital Levy</b>	\$604 per family				
<b>Student Levy</b>	\$200				
<b>Technology Levy</b>	Prep Student \$140		Years 1 – 6 \$200		
<b>Resource Levy</b>	Prep \$150	Year 1 \$135	Year 2 \$105	Year 3 \$95	Years 4 – 6 \$85
<b>Incursion and Excursion Activity Levy</b>	Prep \$120	Year 1- 5 \$170	Year 6 \$230	Year 5 Camp \$340	Year 6 Camp \$340

### Enrolment Fee

When a place is offered, a fee of \$400 is payable. \$200 of this amount is retained as a non-refundable acceptance fee. The remaining \$200 will be credited to your fee account in students first school term. Should enrolment be cancelled any time prior to the student commencing, the bond is non-refundable.

### Compulsory Capital Levy

This levy is not tax deductible and is used to meet current and future commitments for building projects.

### Sibling Discounts

Families who also have students at another Catholic school on the Sunshine Coast will receive a discount on the Tuition Fees under the Sibling Discount Scheme. An application is not required. This discount will automatically appear on your statement. (First sibling 5%, second sibling 10%, third sibling 20%, fourth sibling 40%.

### Extracurricular Program

#### Instrumental Music (optional)

The School offers ensembles and group instrumental lessons. Lessons are invoiced based on 9 lessons per term and is charged in first term for full year.

Lessons are \$800 per year. Instrument hire is also available at \$255 per year.

#### Dance

St Thomas More offers 3 Dance troupes to cater for different levels of students experience. Our Emerald Junior troupe and Sapphire Senior troupe are all abilities classes focusing on a well rounded dance experience in both Lyrical and Jazz styles. Fees are \$350 per semester. Our Ruby Extension troupe is for Year 3 to 6 students and includes competition commitment by both students and parents. Fees are \$500 per semester.

#### Enrolment and re-enrolment fees

All our extracurricular programs attract an annual \$50 enrolment fee for new students and a \$25 re-enrolment fee for continuing students.

### Voluntary Levies

In 2024 a voluntary donation of \$85 per family per term will be included on your invoice. These levies are tax deductible as they are a voluntary levy. Tax statements are provided to families at the end of the financial year. These funds are used towards Capital Building Works such as our air conditioning installation and our back gate re-development (\$60) and to provide resources for our School Library (\$25).

### Fee Payment Options

Fees and levies will be invoiced at the beginning of each term. All fees are due 14 days after invoice date unless the Direct Debit option is arranged.

### Direct Debit / Credit Card

The School offers a Direct Debit/Credit Card payment system that allows you to spread the cost of fees over the year. An amount is deducted from your bank account or credit card each week/fortnight/month/term. Direct debit amounts will not be automatically calculated at the start of each year. Parents/guardians are required to contact the Finance Department to reassess and/or adjust payments. A "Fee Calculator" is available on the Schools website to assist with calculations. Direct Debit and Credit Card forms can be downloaded from the Website: [www.stmsunshine.qld.edu.au](http://www.stmsunshine.qld.edu.au) or are available from the School.

### BPay

Fees can be paid via BPay using the Biller Code and Reference number on your Statement of Account.

### Bpoint

Fees can be paid via credit card on the Bpoint link provided on the Parent Portal

### School Fees Policy

For more information on School Fees please refer to our website: [www.stmsunshine.qld.edu.au](http://www.stmsunshine.qld.edu.au)

<b>2024 SCHOOL FEES CALCULATION SHEET</b> - COMPLETE ALL SHADED AREAS				Do you have an existing direct debit or credit card payment setup?	<b>Y / N</b>
Family Name:		Customer Number:			
Name of Parents		Number of Children		% Paid	
Children's Names					
2024 Year Levels					

<b>2024 School Fees and Levies</b> - Please complete shaded area below					
<b>TUITION FEES, STUDENT &amp; CAPITAL LEVIES</b>		<u>Annual</u>		<u>TOTAL</u>	
Single Child Rate or		\$2,512.00		\$	
Two Child Rate or		\$3,652.00		\$	
Three Child Rate or		\$4,492.00		\$	
Four plus Child Rate		\$5,032.00		\$	
Sibling Discount <i>(other Catholic Schools please circle)</i>		Y / N	No. of students at other school _____	\$	
Building Fund Contribution Per Family		\$ 240.00		\$	
Library Fund Contribution Per Family		\$ 100.00		\$	
<b>STUDENT RESOURCE LEVIES (per student)</b>					
Prep Levy		\$ 150.00		\$	
Yr 1 Levy		\$ 135.00		\$	
Yr 2 Levy		\$ 105.00		\$	
Yr 3 Levy		\$ 95.00		\$	
Yr 4 – Yr 6		\$ 85.00		\$	
Technology Levy: Prep		\$ 140.00		\$	
Technology Levy: Yr 1 to Yr 6		\$ 200.00		\$	
Incursion and Excursion Activity Levy per year level Prep \$120, Yr 1 to 5 \$170, Yr 6 \$230		Year \$ Year \$	Year \$ Year \$	\$	
<b>STUDENT CAMPS</b> <small>ESTIMATES ONLY</small>					
Yr 5 and Yr 6 Camp - per student		\$ 340.00		\$	
<b>Extracurricular - Student Charges 2024 Optional</b>				Number of children	
Instrumental Music Years 3 to 6		\$ 800.00		\$	
Instrument Hire		\$ 255.00		\$	
Dance		\$ 700.00		\$	
Dance – Extension		\$1000.00		\$	
Extracurricular New Enrolment Fee (per activity)		\$ 50.00		\$	
Extracurricular Re-Enrolment Fee (per activity)		\$ 25.00		\$	
<b>OUTSTANDING/CREDIT BALANCE 2023</b>		\$		\$	
<b>TOTAL FEES PAYABLE FOR 2024</b> <i>(sum of shaded column)</i>		\$		\$	
Payment Start Date        /        /					

# St Thomas More Catholic Primary School

Ben Lexcen Drive, Sunshine Beach Qld 4567  
PO Box 810, Noosa Heads Qld 4567  
Telephone: 07 5449 2022  
Email: psunshinebeach@bne.catholic.edu.au



ARCHDIOCESAN  
DEVELOPMENT  
FUND

## AUTHORITY FOR RECURRENT PAYMENT BY CREDIT CARD

Action (Please tick):  New request  Alteration  Cancellation

Student/s Name/s:

Surname:

Name:

Address:

Postcode:

### SECTION 1 – CARD DETAILS (ALL DETAILS MUST BE SUPPLIED)

Type of Card (Please tick):  VISA  MASTERCARD

Cardholder Name (As appears on card):

Card Number:

Expiry Date (dd/mm/yy):

Please black out this section after loading.

### SECTION 2 – DESCRIPTION OF GOODS/SERVICES (FOR EXAMPLE, SCHOOL FEES)

### SECTION 3 – READY RECKONER

For assistance in calculating payment dates using the Ready Reckoner please refer to ADF website or follow the link <https://adf.brisbanecatholic.org.au/ready-reckoner>

### SECTION 4 – PAYMENT DETAILS

Payment Frequency (Please tick):  Fortnightly  Monthly  Once Only

No. of Payments:

Start Payment Date (dd/mm/yy): / / 20

Amount per debit: \$

Final Payment Date (dd/mm/yy): / / 20

### SECTION 5 – AUTHORITY

I hereby authorise the Merchant to debit my Card Account with the amount and at the intervals specified above for goods/services as described. In the event of any change in the charges for these goods/services, I/we authorise \_\_\_\_\_ to alter the amount from the appropriate date in accordance with such change from time to time.

This authority shall stand, in respect of the above specified Card and in respect of any Card issued to me in renewal or replacement thereof, until I notify the Merchant in writing of its cancellation.

Cardholder's Signature:

Date: / / 20

PLEASE NOTE: Form to be retained for your records. Do not forward to ADF.

OFFICE USE ONLY Reference:

CC 2016/1

