

St Thomas More Catholic Primary School

PO Box 810, Noosa Heads, QLD, 4567 75 Ben Lexcen Drive, Sunshine Beach Ph: 07 5449 2022 Fax: 07 5449 2770

School Fees 2026

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 2025 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 2026.

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 <u>Direct Debit Request</u> form for payments from bank accounts and an <u>Authority for Recurrent Payment by Credit Card</u> 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, <u>forms need be returned to the school office ASAP</u> as these forms need to be processed by Finance by the end of November 2025 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.

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Schedule of Annual Fees 2026

Compulsory Fees and Levies (per student unless otherwise stated)											
Tuition	1 child \$1830 (Tuition Fees per family- 2 children \$2930, 3 children \$3665, 4 children \$4030)										
Capital Levy	\$660 per family										
Student Levy	\$220										
Technology Levy	Prep Student \$150			Years 1 – 6 \$220							
Resource Levy	Prep \$162	Year 1 \$147	Year 2 \$122		Year 3 \$112	Years 4 – 6 \$102					
Incursion and Excursion Activity Levy	Prep \$125	Year 1- 5 \$175	Year 6 \$230		Year 5 Camp \$350	Year 6 Camp \$360					

Enrolment and Application Fee

Enrolment applications incur a \$50 fee per application on submission. When a place is offered, a fee of \$700 is payable. \$200 of this amount is retained as a non-refundable acceptance fee. The remaining \$500 will be credited to your fee account in students first school term. Should enrolment be cancelled any time prior to the student commencing, the fee is non-refundable. The \$700 enrolment fee is payable for your first child's enrolment only.

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 term 1 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 student 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 non-refundable. 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 non-refundable.

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 2026 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 arts precinct (\$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 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

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2026 SCHOOL FEES CALCULATION SHEET - C	direct deb	Do you have an existing direct debit or credit card payment setup?					
Family Name:	Cus	tomer	Number				
Name of Parents		nber o	of		% Paid		
Children's Names							
2026 Year Levels							
2026 School Fees and Levies - Please con	·						
TUITION FEES, STUDENT & CAPITAL LEVIES	<u>Annual</u>				TOTAL		
Single Child Rate or	\$2,710.00				\$		
Two Child Rate or	\$4,030.00				\$		
Three Child Rate or	\$4,985.00				\$		
Four plus Child Rate	\$5,570.00				\$		
Sibling Discount (other Catholic Schools please circle)	Y / N No. of students at other school				\$		
Building Fund Contribution Per Family (voluntary tax deductable donation)	\$ 240.00				\$		
Library Fund Contribution Per Family (voluntary tax deductable donation)	\$ 100.00				\$		
STUDENT RESCOURCE LEVIES (per student)							
Prep Levy	\$ 162.00				\$		
Yr 1 Levy	\$ 147.00				\$		
Yr 2 Levy	\$ 122.00				\$		
Yr 3 Levy	\$ 112.00				\$		
Yr 4 – Yr 6	\$ 102.00				\$		
Technology Levy: Prep	\$ 150.00				\$		
Technology Levy: Yr 1 to Yr 6	\$ 220.00				\$		
Incursion and Excursion Activity Levy per year level Prep \$125, Yr 1 to 5 \$175, Yr 6 \$230	Year \$ Year \$		Year \$ Year \$		\$		
STUDENT CAMPS ESTIMATES ONLY							
Yr 5 \$350 and Yr 6 Camp \$360 - per student	Year \$		Year	\$	\$		
Extracurricular - Student Charges 2026 Op	tional		Numbe	er 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				\$		
OUTSTANDING/CREDIT BALANCE 2025	\$				\$		
TOTAL FEES PAYABLE FOR 2026 (sum of shaded column)	\$				\$		
Payment Start Date / /							