



Our Lady of the Rosary School
Caloundra
2022 ANNUAL SCHEDULE OF FEES

School Fees

	Family with 1 Child	Family with 2 Children	Family with 3 Children	Family with 4 Children	Family with 5 Children
School Fee	\$1760	\$2520	\$3120	\$3460	\$3460
Capital Levy	\$672	\$672	\$672	\$672	\$672
P & F	\$20	\$20	\$20	\$20	\$20
Total Fee	\$2452	\$3212	\$3812	\$4152	\$4152

Student Levies

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5*	Year 6*
Student Levy	\$720	\$720	\$720	\$720	\$720	\$680	\$680
iPad levy Billing Period 1 only					\$180	\$280	\$280
Shirt Year 6 Billing Period 1 only							\$45
Total Levies	\$720	\$720	\$720	\$720	\$900	\$960	\$1005

*Relates to students on current 3 year program

All Accounts for Fees and Levies will be emailed to families at the beginning of Terms 1,2 and 3. Please ensure your email address is correct.

Please Note: to be eligible for the second, third, fourth and fifth child discount, all siblings must be charged to the same account holder.

School Fees:

School fees are used to cover the day to day running and maintenance expenses of OLR. Including contribution to the Archdiocesan Education Fund and the Archdiocesan Futures Development Fund (*these are compulsory family levies charged to each school by the Catholic Education Council, Archdiocese of Brisbane*)

Capital Levy:

The Capital Levy for 2022 is \$672.00 and covers our loan repayments for our school buildings and building maintenance. The **capital levy** is a **compulsory** levy and therefore is not tax deductible.

Discount for Siblings at other Catholic Schools on the Sunshine Coast:

All Catholic schools on the Sunshine Coast offer a discounted fee structure for families who have children enrolled in a Catholic Secondary School (Years 7 – 12) on the Sunshine Coast administered by Brisbane Catholic Education.

Student Levy:

This includes all **curriculum related incursions and excursions** and from 2022 **booklists and ICT (Information and Communications Technology)** which includes school owned devices (from Year 4 2022), accessories, Apps and Technical Support. See below for further information.



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No additional charges will be applied other than those listed below:

Additional charges:

- Camps invoiced separately.
- Year 6 Graduation Celebration.
- Excursions/Incursions that are not curriculum related e.g. Bli Bli Aqua Park.
- District and Regional Sport Representation.
- Our voluntary Annual Parish Contribution of \$45.00 per family is for families who are not involved in the Parish Planned Giving Program. This voluntary contribution is used to support the many ministries that our Parish is involved in.
- Instrumental Music fees charged directly to you by your child's tutor.

School Managed Device Levy – Year 5 and Year 6 students in 2022:

For students currently on a three year program, the iPad levy will be charged in Term 1 2022. The program includes a one-to-one iPad, accessories, Apps and technical support over a three year period.

At the end of year 6 and **after paying the full levies for the 3 years**, the device bundle will belong to the child.

Additional costs will be incurred to cover:

- **Excess of \$200** for loss/theft/damage to the iPad
- **\$20** for the **replacement** of the glass **screen protector**

Further information regarding the SMD program is available from the office.

One-to-One IPAD program – from Year 4 2022

Students will be provided with a school owned device as part of the one-to-one iPad program covering ICT requirements including accessories, Apps and Technical Support.

Additional costs will be incurred to cover:

- **Excess of \$200** for loss/theft/damage to the iPad
- **\$20** for the **replacement** of the glass **screen protector**

Further information regarding the SMD program is available from the office.

P & F Levy:

This levy will be charged and is payable in the first billing period of the year. This levy is **compulsory** and is collected on behalf of the P & F. The collected funds will be forwarded to the P&F to cover their registration costs.

Payment Terms:

In 2022, **fees are payable within 14 days** of issue of statement. Thank you.

Payments may be made weekly, fortnightly or monthly **via**:

- **Direct debit** from bank accounts. Forms available from Reception or Parent Portal for completion and return.
- **BPAY** for those who prefer internet banking.
- **Reception** via EFTPOS.

Should a family not be able to meet their financial obligation to our school community on time, a courtesy email to pcalfinance@bne.catholic.edu.au or a telephone call to the Finance Secretary (07 5491 4522) is expected. A Concession Application Form is available from reception or on request by email to pcalfinance@bne.catholic.edu.au. The accounts of families, who ignore their financial responsibility to our school community without communicating with us, may be passed on to our Debt Collection Agency.