



Our Lady of the Rosary School
Caloundra
2023 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	\$1,796	\$2,732	\$3,404	\$3,764	\$3,764
Capital Levy	\$672	\$672	\$672	\$672	\$672
P & F	\$20	\$20	\$20	\$20	\$20
Total Fee	\$2,488	\$3,424	\$4,096	\$4,366	\$4,366

Student Levies:

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

All Accounts for Fees and Levies will be emailed to families at the beginning of each of the 4 Terms. 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 contributions 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 2023 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 **booklists**. No additional charges will be applied other than those listed below:



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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 Sports Representation.
- Our voluntary Annual Parish Contribution of \$48.00 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 are charged directly to you by your child's tutor.

School Managed Device Levy – Year 4, Year 5 and Year 6 students in 2023:

Levy – Prep to Year 4 students in 2023:

This levy provides students with regular access to iPad devices, accessories, apps and technical support over the school year. In Year 4 the students will be provided with a new device and a carry bag that allows students to take their device to and from school if their parents permit. At the end of Year 6, the device will remain the property of the school.

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**
- **\$60** for **charger and cable replacement**

School Managed Device Levy –Year 6 students in 2023:

The program involves the school purchasing and managing the one-to-one iPad device, accessories, apps and technical support over a three-year period, while these students progress through year 6 at OLR.

At the end of year 6 and **after paying the full levies for the 3 years**, the device bundle will then 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**
- **Other iPad consumables** are the parents' responsibility (i.e. charger and cable)

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 2023, **fees are payable within 14 days** of the issue of the statement. Thank you.

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

- **Direct debit** from bank accounts. Forms are 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.



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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.