



OUR LADY OF THE ROSARY SCHOOL

2024 Tuition Fees and Levies					
	Family with 1 Child	Family with 2 Children	Family with 3 Children	Family with 4 Children	Family with 5 Children
Tuition Fee	\$1,848	\$2,956	\$3,696	\$4,064	\$4,064
Capital Levy	\$680	\$680	\$680	\$680	\$680
P & F	\$20	\$20	\$20	\$20	\$20

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Resource Levy	\$740	\$740	\$740	\$740	\$740	\$740	\$740
Technology levy	\$75	\$75	\$75	\$200	\$200	\$200	\$200
Shirt Year 6 Billing Period 1 only							\$45
Total Levies	\$815	\$815	\$815	\$940	\$940	\$940	\$985

Account Statements will be emailed to families at the beginning of the 4 Terms. Please ensure your email address is correct with the front office.

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

Tuition Fees:

Tuition fees 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 is to cover repayments on buildings and maintenance.

P & F Levy:

To support the work of parents and the community within the school.

Resource Levy:

This includes all curriculum-related incursions and excursions and booklists.

Technology Levy:

This levy covers the cost of student access to a school-managed Technology device, a protective case & screen protector, Wi-Fi, on-site technical support, software, and licensing. From year 3 to year 6, the students use a 1:1 device.



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Additional costs will be incurred to cover damage to the school-managed device:

- 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

Additional Fees:

From time to time a student activity/ event may arise which may incur an additional charge. Parents will be advised of the details and costs.

Annual fees and levies do not include the following:

- Camps are invoiced separately.
- Year 6 Graduation Celebration.
- Excursions/Incursions that are not curriculum-related e.g. Bli Bli Aqua Park.
- Other team/ individual Sporting Representation.
- District and Regional Sports 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 are charged directly to you by your child's tutor.

Payment Terms:

In 2024, 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 the 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.

Families who ignore their financial responsibility to our school community without communicating with us, may be passed on to our Debt Collection Agency.