

# Our Lady of the Rosary Caloundra

## 2025 Tuition Fees and Levies



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.

School Fees are billed on a term basis in February, April, July, and October. Accounts are emailed out within two weeks of each term and are payable within 14 days.

Per Family Levy					
	Family with 1 Student	Family with 2 Students	Family with 3 Students	Family with 4 Students	Family with 5 Students
Tuition Fee	\$1,904*	\$3,048*	\$3,812*	\$4,192*	\$4,192*
Capital Levy	\$680	\$680	\$680	\$680	\$680
Parents & Community Levy	\$40	\$40	\$40	\$40	\$40
<b>Total</b>	<b>\$2,624</b>	<b>\$3,768</b>	<b>\$4,532</b>	<b>\$4,912</b>	<b>\$4,912</b>

Per Student Levy							
	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Resource & Technology Levy	\$960	\$960	\$960	\$960	\$960	\$960	\$960
Senior Shirt							\$45
<b>Total</b>	<b>\$960</b>	<b>\$960</b>	<b>\$960</b>	<b>\$960</b>	<b>\$960</b>	<b>\$960</b>	<b>\$1,005</b>

*\*School Fees are charged in chronological order (ie. the eldest child is the 1st Child) and all siblings must be charged to the same account holders to be eligible for the 2nd, 3rd, 4th & 5th Child discount.*

*Please Note: the child discount is not in conjunction with any other discount/ concessions.*

## Explanation Of Tuition Fees And Levies

### Tuition Levy

Assists in covering curriculum-related expenses and costs associated with the everyday running of the school. Tuition fees are charged in chronological order (i.e. the eldest child is the 1st child) and all siblings must be charged to the same account holders to be eligible for the 2nd, 3rd & 4th child discount.

### Capital Levy

This levy is not tax deductible. It is a compulsory levy to assist our school fund its capital works expenditure including the financing of loans when required. It also covers the regular maintenance and upkeep of our school facilities. This levy is charged per family.

### Parents & Community Levy

This levy ensures that all families make an equitable contribution to the activities of the P&F in support of our school. This money, combined with the funds raised through P&F fundraising events, helps finance the initiatives that aid the development of facilities and resources around the school. The P&F can provide a report on their expenditure and programs to families if requested. This levy is charged per family.

### Student Resource Levy

This is charged per student and supports the provision of education programs, including incursions and excursions, swimming lessons, and additional classroom resources.

### Additional Fees

Students who wish to participate in extracurricular activities such as:

- Graduation Celebration
- Bli Bli Water Park
- District & Regional Sports Representation
- Catholic Netball Cup
- Rugby 7's
- Touch
- Oz Tag
- Interschool Sports
- Tennis Comps
- Private instrumental lessons
- and other specialist activities/sports

The additional fees/ charges will be costed on an individual basis. This will also include the Year level Camps.

Parents will be advised of the details and costs through a parent slip. These will be reflected as an itemized account on statements.

## School Managed IT Device

From 2025 all students will be issued with a 1:1 iPad device to support learning in the classroom.

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

- Excess of \$200 for loss/theft/damage to the iPad
- \$25 for the replacement of the glass screen protector
- \$60 for charger and cable replacement

Tuition Fee Discount	Number of siblings attending another Sunshine Coast BCE school			
No. of students	One	Two	Three	Four
Discount	5%	10%	20%	40%

**\*Sunshine Coast Catholic Schools Discount** - If families have siblings at another Brisbane Catholic School on the Sunshine Coast administered by Brisbane Catholic Education, then the above discounts will apply to the **tuition fee\*\* portion of fees only**.

*Please Note: the child discount is not in conjunction with any other discount/ concessions.*

## Payment Options

### Payment terms:

Fees are payable within 14 days of the issue of the statement. Thank you.

- Credit Card/eftpos/cash: at school reception office
- Direct debit: a direct debit arrangement can be setup through the school – forms and payment calculator are available on the parent portal or by contacting our finance department.
- Bpay: a bpay reference number, unique to your account will appear on your statement of fees and levies. \$50 minimum payment amount applies.

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.

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](mailto: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](mailto: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.