



St Joseph's Primary School, Nundah Fee & Levy Information for 2024

The following details provide important and relevant information regarding St Joseph's Primary School, Nundah fees and levies for 2024. We trust this information will be helpful to you. Should you have any queries, please feel free to contact our school Finance Secretary or Principal via the school office.

What will it cost?

	One Child	Two Children	Three Children	Four Children
School Fees	\$1388	\$2148	\$2704	\$2980
Capital Levy	\$580	\$580	\$580	\$580
Resource & Technology Levy	\$450	\$900	\$1350	\$1800
Excursion & Sport Levy	\$250	\$500	\$750	\$1000
Special Levy P & C	\$100	\$100	\$100	\$100
Total per Year	*\$2768	*\$4228	*\$5484	*\$6460
Total per Term	\$692.00	\$1057.00	\$1371.00	\$1615.00
Total per Month (over 10 Months)	\$276.80	\$422.80	\$548.40	\$646.00

* Add any applicable levies from the following list of compulsory student levies:

Student Levies	Per Student Per Year	Per Student Per Term
Prep	\$150	\$37.50
Early Years 1-2	\$40	\$10
Year 5/6	\$30	\$7.50

A Statement of Contributions for voluntary donations will be issued each August.

Voluntary Library Fund/ Building Fund	\$100/year tax deductible
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Important Notes

- The Capital (Building) Levy is not tax deductible but contributions beyond the levy can be claimed.
- Costs associated with transport for all sporting related activities are covered under the Excursion & Sport levies.
- **Prep Students** — All consumable materials will be covered under the Prep Student Levies.
- **Y1-2 Students** — Parents will receive a small booklist of supplies needed. All other consumable materials will be covered under the Early Years Levy.
- **Y3-6 Students** — Parents will receive a booklist of all equipment and materials needed.
- A Statement of Contributions for voluntary donations will be issued each August.

Difficulty Paying?

It is important to contact the school if you are unable to pay your fees by the due date.

It has always been our policy to assist parents who may be experiencing difficulties in meeting fee obligations. By contacting the school as early as possible, this allows us to come to an arrangement before circumstances become more difficult.

Email: pnunfinance@bne.catholic.edu.au

Payment Terms and Options

- School fees will be invoiced each term and a Family statement emailed.
- Payment is required two weeks after issue date.
- Preferred payments are BPay, Direct Debit, Electronic payment or Card (MasterCard, Visa, EFTPOS) and are available through the school office.
- In 2024 payment links will be available on the Parent Portal and School Website.
- Receipts are presented for all CASH transactions.

Direct Debit

Direct Debit forms are available on request from the school office. You can pay either weekly (40 payments), fortnightly (20 payments), monthly (10 payments), or quarterly (4 payments) from February through to November.

Explanation of Fees and Levies

School Fees

Based on the number of students at St Joseph's, Nundah these fees are collected on behalf of Brisbane Catholic Education.

Capital Levy

This is a compulsory levy charged per family. It is used to finance current loans as a result of building projects over time. It is also used to service any maintenance work that needs to be done in the school.

Resource & Technology Levy

This levy covers a variety of charges associated with your child's direct education at school, including classroom and subject specific resources, consumable items, student activities, the use of iPads and classroom technology as well as the purchase of apps.

Excursion/ Sport Levy

This levy covers the cost of incursions and excursions, including transport costs.

Special Levy P & C

This levy contributes towards teaching resources, development of facilities and school maintenance.

Camp

The students in Year 5 and 6 attend a camp each year. Camp fees are calculated each year depending on the venue selected. Camp fees will be charged through school fee accounts.

St Joseph's Catholic Primary School, Nundah Collection Procedures

The following guidelines are informed by Brisbane Catholic Education.

- Shortly after the expiry of the due date, a Reminder Notice is sent, giving families a further period of time to pay
- If a suitable response is not received within a reasonable time frame, the Principal or designated person will contact the family
- If suitable arrangements are unable to be made following the sending out of a Reminder Notice and personal contact, the Principal or designated person may need to send out a Final Notice giving a further period of time to pay
- If after sending the Final Notice, no satisfactory arrangements have been reached and there appears no workable solution, then the account may be sent to a collection agency.

Fee Concessions

No family should endure unreasonable financial hardship because of school fees. Any reduction in fees, will be looked at in terms of:

- Financial needs of the family
- Responsibility to full fee paying parents
- Efforts made in paying the fees

Concessions are only applied to the school fees component of the account. If you believe you may be eligible for a concession, please contact the Office for an Application Form. All discussions will be confidential.

Leaving Part Way Through The Year

It is appreciated that changing family circumstances will sometimes require that a student transfer to another school. Fees & Levies will be payable for the whole of the term in which the enrolment is terminated, except in cases where fair notice is given or where it is deemed that fair notice was impractical. Notice must be provided in writing to the Principal.