

St Patrick's Catholic Primary School, Gympie



2025 School Fees and Levies

	1 Child	2 Children	3 Children	4 Children
School Fees	\$1,976	\$3160	\$3952	\$4348
Capital Levy (per family)	\$440	\$440	\$440	\$440
P&F Levy (per family)	\$110	\$110	\$110	\$110
Student Resource Levy (Prep – Year 6)	\$185	\$370	\$555	\$740
Technology Levy (Prep – Year 6)	\$175	\$350	\$525	\$700
Total Per Annum	\$2886	\$4430	\$5582	\$6338
Total Per Term	\$721.50	\$1107.50	\$1395.50	\$1584.50

Additional to the above totals:

Prep Levy - \$80 (\$20 per term)
 Book Pack Levy - Prep (\$80pa/\$20 per term)
 Book Pack Levy - Yr 1 – Yr 6 (\$100pa/\$25 per term)
 Camp – Year 4 - Date and cost to be confirmed
 Camp – Year 5 – Date and cost to be confirmed
 Camp – Year 6 – Date and cost to be confirmed
 Extra-Curricular Activities ie: excursions & sporting activities
 Parents will be advised details and cost in advance.

Voluntary Tax-Deductible Donations

Voluntary Library Fund Contribution per year - \$25 per term	\$100
Voluntary Building Fund Contribution per year - \$57.50 per term	\$230

Payments may be made by an agreed payment plan that is arranged with the school Finance Officer to allow families to meet their commitments by fortnightly or monthly payments. Usually, these payment arrangements are by direct debit from a nominated bank account.

Fee Discount: 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 Child discount.

Confirmation of Enrolment Fee

A **non-refundable** fee of \$150 per student will be charged when the enrolment of the student is confirmed. Upon commencement, the \$150 will be credited to the first Statement of Fees issued. Confirmation of Enrolment Fees can be paid directly by any of the payment methods listed below.

Methods of Payment – School Fees

Our preferred method of payment is via Direct Debit (please note there are no additional credit charges for this method of payment). Forms are available on the Parent Portal, or via the school office.

Other accepted methods of payment include

- BPAY
- EFTPOS – Debit and Credit Cards are processed at the school office
- Direct credit to our bank account, details can be found on the bottom of your Fee Statement
- Agreed Payment Plan by Direct Debit

The school prefers not to accept payments by cash.

Late Fees

The School will follow up all overdue school fee accounts.

Where an Agreed Payment Plan is not in place, families with outstanding accounts on or after the due date stated on each fee notice will be contacted by email and telephone.

Outstanding Fees

All fees must be fully paid by the due date. If no satisfactory arrangements have been made to settle accounts, the School may forward your account to a Debt Collection agency. In serious cases, where there is a clear capacity to pay outstanding fees, legal options may also be pursued.

All legal costs, direct debit rejection fees, and any cost relating to debt collection or other costs incurred will be at the account holder's expense.

Concession Information

A fee concession is available for eligible families. Eligibility is based on a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

An Application for Concession on Fees form can be obtained by contacting the Finance Officer. The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions must be applied for annually and in the current year of enrolment.

Late Start Enrolment

New students entering the School after the commencement of the term may be charged on a pro-rata basis for the remaining weeks of the term where appropriate at the Principal's discretion.

Withdrawal of Enrolment

Fees will be payable for the whole term in which the enrolment is terminated. For a reduction in fees, a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion.

Library books, electronic devices and all accessories are to be returned to the School. If any fees remain outstanding, they will be payable as per the normal payment terms and where appropriate, any fees in credit will be refunded.

Extended Leave/Holding an Enrolment Place

Fees will be payable for the whole term in which extended leave is taken. In exceptional circumstances a reduction in fees may be considered by the Principal at the time of receiving written notification. Consideration will be given to the length of the break, the nature of the leave, the time the student has been at the school, the number of previous leave occurrences, and the existence of student waiting lists.

For further clarification regarding the above school fee and levy collection process, please contact the Principal or School Finance Officer.