2017 SCHOOL FEES

CATHOLIC EDUCATION COMMISSION FEES
The Catholic Education Commission has set Archdiocesan School Fees for 2017.

**Tuition Fee Per Term**
- First child: $336.00
- Second child – 70% discount: $100.80
- Third child – 80% discount: $67.20
- Fourth child: No Charge

A further 20% discount applies to the first child tuition fee ($67.20) where there is a sibling in an Archdiocesan systemic Secondary College.

**Building Fund per Family per Term** $163.00

The Building Fund is a tax deductible contribution payable by the eldest child at a systemic school. Please note that Marist, St Edmunds and Daramalan are NOT systemic schools, they have their own building funds that are totally independent of systemic Catholic Schools.

SCHOOL BASED FEES
The Sacred Heart Finance Committee has considered the school budget and has made the 2017 increase in line with the CPI. In 2017 the School based fees are:

**Per Child per Term**
- Resource/Enrichment/Activity: $80.00

**Per Family per Term**
- School Services/Maintenance: $187.00
- ICT Fee: $55.00
- Community Council: $20.00

**Other Fees**
- Year 5/6 Camp Fee: $380.00 per Year 5/6 child charged Term 1
- Year 3/4 Camp Fee: $180.00 per Year 3/4 child charged Term 1

<table>
<thead>
<tr>
<th></th>
<th>1 Child</th>
<th>2 Children</th>
<th>3 Children</th>
<th>4 Children</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEO Tuition Fee</td>
<td>$336.00</td>
<td>$436.80</td>
<td>$504.00</td>
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<tr>
<td>Building Fund</td>
<td>$163.00</td>
<td>$163.00</td>
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<td>$163.00</td>
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<tr>
<td>Resource/Enrich/Activity</td>
<td>$80.00</td>
<td>$160.00</td>
<td>$240.00</td>
<td>$320.00</td>
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<tr>
<td>School Service/Maintenance</td>
<td>$187.00</td>
<td>$187.00</td>
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<tr>
<td>ICT</td>
<td>$55.00</td>
<td>$55.00</td>
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<td>$55.00</td>
</tr>
<tr>
<td>Community Council</td>
<td>$20.00</td>
<td>$20.00</td>
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<tr>
<td><strong>PER TERM</strong></td>
<td>$841.00</td>
<td>$1021.80</td>
<td>$1169.00</td>
<td>$1249.00</td>
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<td><strong>PER ANNUM</strong></td>
<td>$3364.00</td>
<td>$4087.20</td>
<td>$4676.00</td>
<td>$4996.00</td>
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</tbody>
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The figures on the next page are a guide for calculation for BPay payments. They are based on a payment period of 9th February to 1st December 2017.

We ask for all School Fee accounts to be paid in full by the **1st December 2017** to allow the school to settle its own creditor accounts.

The Year 5/6 & 3/4 Camp Fee is not included in the calculations.
Please note that the calculations below only work if payments begin on the 9th February 2017. You may need to adjust payments depending upon when you begin payments.

<table>
<thead>
<tr>
<th></th>
<th>Weekly (43)</th>
<th>Fortnightly (22)</th>
<th>Monthly (10)</th>
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</thead>
<tbody>
<tr>
<td>One child</td>
<td>$78.20</td>
<td>$152.90</td>
<td>$336.40</td>
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<tr>
<td>Two children</td>
<td>$95.05</td>
<td>$185.80</td>
<td>$408.70</td>
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<tr>
<td>Three children</td>
<td>$108.75</td>
<td>$212.55</td>
<td>$467.60</td>
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<td>Four children</td>
<td>$116.20</td>
<td>$227.10</td>
<td>$499.60</td>
</tr>
</tbody>
</table>

As always if you have any queries or concerns, please do not hesitate to see me.

Yours sincerely

Anne Staines
Principal
office.sacredheartpearce@cg.catholic.edu.au

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**TIMELINE FOR COLLECTION OF FEES EACH TERM**

**PAYMENT OF FEES:**

**WEEK 1 - 2**
- Fees Accounts emailed with Timeline for Collection of Fees Schedule.

**WEEKS 2 – 3**
- Applications for payment by instalment and fee remissions/concessions taken and arrangements to discuss with the Principal organised.

**WEEKS 3 – 5**
- Reminder for payment of School Fees published in the School Newsletter

**WEEKS 4 – 5**
- Fees Collection Sub-Committee meet to discuss Fee Concession Applications.
- Interviews with parents arranged as necessary.

**FEES CONCESSIONS:**

It is important that the school is approached before the fees are due if families expect difficulties in paying their full school fees. Remission/concessions need to be agreed to before the due date for School Fees. Application Forms are available at the front office.

**WEEK 4 - 5**
- Fees payments are due. Reminder statements emailed home.
- All concessions/remissions for the term are finalised.

**WEEKS 6 – 7**
- Outstanding Fee accounts – Reminder sent home with Account rendered for payment within 14 days.

**WEEK 8**
- If no contact is made within 14 days from reminder letter being sent home, the matter is referred to the School Board Fees Collection Sub-Committee. Status of account is reviewed by the Committee to determine if further action is necessary.

**WEEKS 9 – 10**
- Fee Collection Sub-Committee meet for further follow-up on outstanding fees, including commencement of debt collection action.

**IF FEES ARE NOT PAID:**

If fees are not paid, and no fee remission/concession has been agreed, the matter will be pursued and where necessary debt collection action will be taken to collect outstanding fees.