YEAR 2014 SCHOOL FEE PAYMENTS

The Parish Schools Board has completed the budgets for the 2014 school year which provide for a net expenditure of $4,065,568 for the four schools, an increase of 2.5% from 2013. This is the cost of running the schools excluding teachers’ salaries which are funded by the Federal and State Governments. The budget funds ancillary staff, teaching resources and expenses, office and administration costs, insurances, provision of services, maintenance, loans and interest payments.

From 2014 there will be a change to previous billing arrangements where fees will no longer be split into 3 terms. The full years account will be billed and mailed to families at the beginning of term 1. Families will still have the option of paying fees on a regular payment cycle (weekly/fortnightly/monthly/ etc with all fees to be finalised by 15th December each year).

There has been a small increase in fees for the College and the 3 primary schools which reflect the increase in running costs as a result of the recent extensions at each schools. The structure of fees for 2014 along with the payment methods, terms and conditions are attached. The fees have been structured to provide a set fee for one child in either secondary or primary school, with a 25% discount for the second child, a 50% discount for the third child and full fee discount for subsequent children of the tuition fees.

The Board is mindful at all times of ensuring that the policy for collection of fees is in harmony with the Parish Mission Statement and philosophy of catholic schooling, without jeopardising the financial health of the schools and their ability to ensure outcome based teaching and learning practices of the highest standard.

The Board would remind all families that it is their responsibility to meet their school fee obligations as they fall due. In the event that a family is seeking an alternative payment arrangement, or seeking fee relief due to a genuine inability to meet the payment, these families are required to contact John Klein or Kim Lockley, Accounts Receivable Officer (07 5536 3884), prior to commencement of the school year.

Changes to our enrolment policy now require families to give one terms written notification of departure from the school. In the absence of such notification an amount equivalent to one term’s fees will be payable.

Yours Sincerely

Fr Michael Brady
Parish Priest

John Klein
Schools Finance Manager

St Joseph’s & St Anthony’s Parish Schools Board serving the school communities of:
St JOSEPH’S & St ANTHONY’S PARISH SCHOOLS BOARD

2014 SCHOOL FEES

The following fee structures apply for 2014:

<table>
<thead>
<tr>
<th></th>
<th>Tuition Fee</th>
<th>Textbook &amp; Resource Fee</th>
<th>Computer Access Fee</th>
<th>Sport Levy</th>
<th>Approximate Total Fees</th>
<th>Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>College</td>
<td>$2,500</td>
<td>$600</td>
<td>$420*</td>
<td>-</td>
<td>$3,520</td>
<td>$100 **</td>
</tr>
<tr>
<td>St James Primary</td>
<td>$1,860</td>
<td>$220</td>
<td>-</td>
<td>$100#</td>
<td>$2,180</td>
<td>$60</td>
</tr>
<tr>
<td>St Joseph’s Primary</td>
<td>$1,700</td>
<td>$220</td>
<td>-</td>
<td>-</td>
<td>$1,920</td>
<td>$40</td>
</tr>
<tr>
<td>St Anthony’s Primary</td>
<td>$1,680</td>
<td>$220</td>
<td>-</td>
<td>$150##</td>
<td>$2,050</td>
<td>$225##</td>
</tr>
</tbody>
</table>

* Students who supply their own laptop device in year 11 & 12 will not be charged this fee but billed separately by the college for internet, printing and associated costs.

** St Joseph’s College will invoice families separately for elective subject fee costs and TVET courses for year 9-12 students.

# St James Primary sport levy will result in families not having to pay for weekly sport excluding electives for each student. In addition, St James has a $60 Parent Forum Levy per family

## Increase fees includes an activity levy of $150 per student at St Anthony’s Primary will result in families not having to pay for weekly sport (levy previously invoiced direct from the school). Actual increase in tuition fees is $75 for 2014

The above fees do not include the cost of excursions, field trips and sport fees (excluding St James Primary sport fees), these will be invoiced directly by the schools to each family.

The Parish has a family discounts structure which applies to the above tuition fees only and are based on 25% for the 2nd Child, 50% for the 3rd child, with subsequent child paying only the Textbook and materials and computer access fee.

YEAR 2014 SCHOOL FEE PAYMENT TERMS AND CONDITIONS

Payment of school fees is subject to certain general requirements as detailed below. Parents are asked to select a method of payment at the START OF THE SCHOOL YEAR or at TIME OF ENROLMENT best suited to your circumstances, and then arrange to adhere to the program throughout the year. A program of fortnightly payments is particularly recommended as a means of linking fee servicing with regular income such as wages, Family Tax Benefits etc.

1. PAYMENT OPTIONS

To enable the Board to effectively plan its income to service the Budget, please choose one of these options and advise the Parish Office of your choice.

PER YEAR: Invoice amount is payable 28 days from issue of invoice (5% Discount to apply)

PER TERM: 3 equal payments, payable 28 days from the commencement of terms 1,2 and 3,

MONTHLY: 12 continuous payments commencing the 1st week in January or at a date agreed with the Schools Finance Manager

FORTNIGHTLY: 25 continuous payments commencing the 1st week in January or at a date agreed with the Schools Finance Manager

WEEKLY: 50 continuous payments commencing the 1st week in January or at a date agreed with the Schools Finance Manager

Families choosing to pay on a regular weekly, fortnightly or monthly basis are to ensure that yearly fees are paid in full by the 15th December each year unless an approved arrangement is in place with the schools board.
2. PAYMENT METHODS

Families can select from the following methods to make school fee payments:

a. Direct Debits from your bank account or credit card (Visa, MasterCard only). Please complete attached authority or contact the Schools Finance Manager to make the necessary arrangements.

b. By BPAY. (Biller Code & Account details are noted on the bottom of the invoice)

c. Direct deposit book through the Commonwealth Bank. Please telephone the Schools Finance Manager to arrange for an encoded deposit book with an agent number specific to your school fee account.

d. Phone Banking/Internet Banking into the Parish Schools Board Account. Please telephone the Schools Finance Manager to make the necessary arrangements.

e. At the Parish Schools Board Office, St Joseph’s College Office, and St James Primary Office by EFTPOS, credit card, cheque, or cash.

f. Centrelink – contact the Schools Fees Manager to arrange deduction from current Centrelink payments.

Please contact either the Schools Finance Manager or the School office to obtain forms for Direct Debits payments or deduction from Centrelink payments.

Please note that existing arrangements for BPAY, Periodical Payments and Internet Banking will need to be changed to the new system. Please complete attached form or contact Kim Lockley on 5536 3884 or 5536 7522 for account details.

As per the Parish School Fee Collection Policy set down by the Board, families who genuinely feel they will have difficulty servicing the fee must discuss their needs at a personal interview with the Schools Accounts Receivable Clerk, Kim Lockley. (For a personal and confidential appointment please contact Kim on 5536 3884 or 5536 7522).

Families are required to contact the Schools Finance Manager prior to the commencement to the school year to discuss issues that may affect the timely payment of school fees.

In order to keep fee collection costs to a minimum, it is most important that your school fees are paid as agreed by you from one of the options listed above. If you are not in a position to pay as suggested please telephone the Schools Finance Manager or Accounts Receivable Clerk to arrange a payment program for the year.

**PLEASE NOTE:** Please complete and return “Attachment A Payment Option form” as soon as possible.

This will act as authority to amend any existing arrangements.
PARISH SCHOOLS BOARD TERMS & CONDITIONS OF ENROLMENT

1. The PSB is comprised of a parent representative from each of the schools, representatives of Parish Finance Council, as well as the parish priests and school principals. The Board meets a number of times each year to monitor budgets, review fee structures and deal with matters pertaining to the administration and maintenance of the schools.

2. All families are expected to pay the standard fees in accordance with the previous mentioned payment options, unless an alternate arrangement has been negotiated with the School Finance Manager. This will be evidenced by a variation, in writing, to this agreement.

3. Continuation of enrolment for each successive year of study is conditional on:
   i. Fees for current and past years being paid in full or
   ii. An approved payment plan with Schools Finance Manager to be in place prior to commencement of proceeding year.

4. On termination of enrolment, outstanding school fees are due and payable immediately unless an agreed arrangement has been entered into with School’s Finance Manager.

5. Families are required to give one term’s written notification of student departure from the school, in the absence of such notification a fee equivalent to one term’s fees will be payable.

6. Information provided on enrolment forms may be used by the Parish Schools Board in relation to the collection of school fees. For more information about our Privacy Policy, please contact the Parish Schools Board.

7. Ongoing application of any fee variation is subject to periodic review with regard to financial circumstances and/or performance under this policy.

8. If payments are not made or are in arrears and no alternative arrangement agreed, a reminder notice will be issued. Failure to respond may result in the matter being referred for recovery action and continued enrolment being placed under consideration by the Board.

9. Any costs of recovery action being taken by the Board will be charged to the outstanding account.

10. The parent who signs the Student Enrolment Application accepts responsibility for payment of the fees. Where a student lives with both parents, each parent is required to sign the form.

11. Duplicate invoices to each parent/guardian can be issued on request. However, each parent/guardian has a joint and several responsibility for the payment of the fees which means should either party not pay their share of the fees we have the right to pursue the other party for the full amount.

12. All overdue accounts, not subject to an arrangement approved by the School Finance Manager, are subject to an interest charge of 7.5% compound interest calculated on the outstanding balance from the due date.
PAYMENT OPTIONS

I/We request to pay our school fees:

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ In Full (Term 1)</td>
<td>☐ BPay/Internet Banking</td>
</tr>
<tr>
<td>☐ Quarterly</td>
<td>☐ Direct Debit</td>
</tr>
<tr>
<td>☐ Monthly</td>
<td>☐ Parish Office or School (Direct or phone)</td>
</tr>
<tr>
<td>☐ Fortnightly</td>
<td>☐ Centrelink Deduction</td>
</tr>
<tr>
<td>☐ Weekly</td>
<td>☐ Bank Deposit Book</td>
</tr>
<tr>
<td>☐ Other – Specify</td>
<td>☐ Other – (specify)</td>
</tr>
</tbody>
</table>

FAMILY NAME: ___________________________ CONTACT NO: __________

STUDENT NAMES/s: ________________________ _________________ FAMILY CODE: ___

(DIR ECT DEBIT DETAILS:)

ACCOUNT NAME: __________________________ ACCOUNT No: __________
(or Name on credit card)

BANK & BRANCH: __________________________ BSB: __________

CARD NO. __________________________ EXPIRY DATE: _________
(Visa/Mastercard only)

AMOUNT: $ ________________ COMMENCING DATE: __________

PLEASE EMAIL FUTURE FEE INFORMATION TO: __________________________

(insert email address)

SIGNATURE:

(PLEASE RETURN TO PARISH SCHOOL BOARD or to SCHOOL)
11-13 Frances St Tweed Heads
PO Box 219 Tweed Heads 2485

FOR OFFICE USE ONLY:

Wappetts System updated ☐ Direct Debit established ☐