

SCHOOL FEE GENERAL INFORMATION for 2020

Building Fee (Compulsory)

The building fee contributes to all capital improvements to the school and maintenance of existing property.

Resource Fee

❖ **Composite Fee including stationery**

This is levied to cover running costs incurred in the following curriculum areas: Library/Resource Centre, Religious Education, Mathematics, Science, Music, Physical Education & Health, English, Spanish, Design & Technology, Society and Environment and class resources for Art and Craft and photocopying. Curriculum expenditure is the real business of our school and we will continue to provide the best for your children. Stationery will be ordered by the school for each child. The goods will go directly to your child's classroom and be distributed on the first day of term. Non-consumable goods will be kept as class sets to comply with GST legislation.

In 2020 the Resource Fee will cover swimming or a camp deposit of \$65 dependent on year level.

❖ **Ambulance & Insurance Cover**

All students will be covered at all school events, on or off school premises.

❖ **Sports Clinics & Carnivals Fee**

This sports clinics and carnival fee is to enable the continuation of the high standard and range of sporting activities offered at our school. Children who are selected in events that are not related to the whole school will need to pay on a user basis, i.e. soccer, basketball, netball etc.

❖ **Excursion Fee**

This is to cover the cost of performances held at the school plus any out of school curriculum activity organised by the class teacher.

ICT Fee

ICT (Information and Communications Technology) resource funds provide an integral part of the school's focus on developing students' digital skills. All students use a range of hardware and software tools throughout the year, including using the Internet, iPads, laptops, and software packages

Tuition Fees

These are to provide funds to meet the school's day to day operating costs including loan repayments, electricity, rates, security, administration expenses, ESO salaries, etc. Government Grants assist in payment towards teacher salaries.

School Card

Students who qualify for support under the SA Government School Card Scheme are not required to pay full fees. They will receive an automatic (40%) discount against Tuition fees. All other fees **must be paid**.

Fee Remission

Families who do not qualify for school card but are in genuine financial difficulty may apply for a reduction in School Fees. Please contact the Bursar to make an interview appointment.

Payment of Fees

Families are encouraged to make regular payments through agreed payment arrangements eg. Direct Debits to assist them in meeting their commitments. Fees may be paid in full by February 28 2020 with a 2% discount, weekly over 40 school weeks, fortnightly over 20 school weeks, monthly over 10 months from February to November or in 4 instalments due on February 28, April 27, July 3 and September 25 2020.

OUR LADY QUEEN OF PEACE

2020 ANNUAL SCHOOL FEES

SCHOOL FEES			SCHOOL CARD FEES			
		\$			\$	
1 child	Building Fee	305		1 child	Building Fee	305
<i>Direct Debit</i>	Resource Fee	515		<i>Direct Debit</i>	Resource Fee	515
<i>Week \$69.90</i>	I.C.T. Fee	347		<i>Week \$53.60</i>	I.C.T. Fee	347
<i>Fortnight \$139.80</i>	Tuition Fee	1629		<i>Fortnight \$107.2</i>	Tuition Fee	977
<i>Month \$279.60</i>				<i>Month \$214.40</i>		
	Total	2796		Total	2144	
	<i>4 instalments of</i>	<i>699.00</i>		<i>4 instalments of</i>	<i>536</i>	
		\$			\$	
2 children	Building Fee	305		2 children	Building Fee	305
<i>Direct Debit</i>	Resource Fee	1030		<i>Direct Debit</i>	Resource Fee	1030
<i>Week \$124.03</i>	I.C.T. Fee	694		<i>Week \$94.70</i>	I.C.T. Fee	694
<i>Fortnight \$248.05</i>	Tuition Fee	2932		<i>Fortnight \$189.40</i>	Tuition Fee	1759
<i>Month \$496.10</i>				<i>Month \$378.80</i>		
	Total	4961		Total	3788	
	<i>4 instalments of</i>	<i>1240.25</i>		<i>4 Instalments of</i>	<i>947.00</i>	
		\$			\$	
3 children	Building Fee	305		3 children	Building Fee	305
<i>Direct Debit</i>	Resource Fee	1545		<i>Direct Debit</i>	Resource Fee	1545
<i>Week \$174.08</i>	I.C.T, Fee	1041		<i>Week \$133.35</i>	I.C.T. Fee	1041
<i>Fortnight \$348.15</i>	Tuition Fee	4072		<i>Fortnight \$266.70</i>	Tuition Fee	2443
<i>Month \$696.30</i>				<i>Month \$533.40</i>		
	Total	6963		Total	5334	
	<i>4 Instalments of</i>	<i>1740.75</i>		<i>4 Instalments of</i>	<i>1333.50</i>	