**OUR LADY OF MT CARMEL**

**2023 SCHOOL FEES AND LEVIES SCHEDULE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **1 Child** | **2 Children** | **3 Children** | **4 Children** |
| **Tuition Fee** | $1732.00 | $2424.00 | $3032.00 | $3380.00 |
| **Capital Levy (compulsory)** | $744.00 | $744.00 | $744.00 | $744.00 |
| **Resource & Activity Levy** | $615.00 | $1230.00 | $1845.00 | $2460.00 |
| **Total per Term** | **$772.75** | **$1099.50** | **$1405.25** | **$1646.00** |
| **Total per Year** | $3091.00 | $4398.00 | $5621.00 | $6584.00 |

**PLUS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Parents & Friends Levy (Voluntary)** | $116.00 | $116.00 | $116.00 | $116.00 |
| **Parish Levy (Voluntary)** | $80.00 | $80.00 | $80.00 | $80.00 |

**Explanation of fees and levies**

|  |  |
| --- | --- |
| Tuition Levy | General tuition resources, administration and operating costs |
| Capital Levy | To cover repayments on buildings and maintenance |
| Parents and Friends Levy | To support the work of parents and the community within the college |
| Resource Levy | This levy covers costs as indicated below:   * + Teaching Resources   + Library Resources   + Classroom consumables   + Photocopying   + Student Leadership badges   + Excursions (except camps)   + Sport (including swimming)   + Transport to sporting and choir events   + Computer software (excluding Literacy Pro Books)   + Computer and peripheral hardware   + IT Support   + SMS notifications |

# Additional Fees

## Term Fees do not include the following:

* Prep Consumable Levy - $50 per term ($200.00 pa) per student
* School camps – Camps for Year 4, Year 5 and Year 6 are charged separately, and costs advised prior to each camp.
* Leadership shirts for Year 6 – cost to be confirmed
* Leadership Program Levy for Year 6 – $25.00 per term ($100.00pa) per student
* One to One Laptop Program for Year 4, Year 5 & Year 6 - $72.50 per term ($290.00 pa) per student
* Hearing testing for Prep – the cost of this voluntary screening activity to be confirmed
* Literacy Pro eBooks – individual costs as advised.

## Please note:

From time to time a student activity/event may arise which may incur an additional charge.  
Parents will be advised beforehand of the details and costs.

# Methods of Payment – School Fees

* BPay – the Biller Code and individual Customer Reference number is in the top right-hand corner of the Family Fee Statement
* Agreed Payment Plan by Direct Debit, Credit Card or BPay
* Eftpos – Debit and Credit Cards at the school Office
* Credit and Debit Card (Visa or MasterCard) via telephone contact with the school Office.

# Confirmation of Enrolment Fee

A **non-refundable enrolment application fee** of $80.00 for each new family enrolled will be charged on submission of the enrolment application.

A **non-refundable** **confirmation of enrolment fee** of $300.00 will be charged to each new family to secure placement once accepted into Mt Carmel.

This fee is deducted from term 1 school fees.

# Late Fees

A reminder email will be forwarded for any late fees.

All Agreed Payment Plans will be arranged to include a regular schedule that will clear the school fee account by the last day of the school year. Any extensions to an Agreed Payment Plan must be negotiated with the principal.

# Concession Information

A fee concession is available for eligible families. This eligibility is available on the basis of 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 school 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 are reviewed annually.