



OUR LADY OF MT CARMEL

2025 SCHOOL FEES AND LEVIES SCHEDULE

	1 Child	2 Children	3 Children	4 Children
Tuition Fee	\$2,096.00	\$3,144.00	\$3,984.00	\$4,404.00
Capital Levy (compulsory)	\$904.00	\$904.00	\$904.00	\$904.00
Resource & Activity Levy	\$900.00	\$1,800.00	\$2,700.00	\$3,600.00
Total per Term	\$975.00	\$1,462.00	\$1,897.00	\$2,227.00
Total per Year	\$3,900.00	\$5,848.00	\$7,588.00	\$8,908.00

Voluntary levies to be added

Parents & Friends Levy (Voluntary) Per term	\$29.00 \$116.00 per year
Parish Levy (Voluntary) Per term	\$25.00 \$100.00 per year

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	<p>This levy covers costs as indicated below:</p> <ul style="list-style-type: none"> • Teaching Resources • Library Resources • Classroom consumables • Photocopying • Student Leadership badge • Excursions (excluding camps) • Sport (including swimming) • Transport to sporting and choir events • Computer software (incl On-line subscriptions) • Computer and peripheral hardware • IT Support • SMS notifications

Additional Fees

Term Fees do not include the following:

- Hearing Test **Prep** – the cost of this voluntary screening activity (approx. \$30.00)
- Speech Test **Prep** – the cost of this voluntary screening activity (approx. \$60.00)
- Occupational Therapy Test **Prep** – the cost of this voluntary screening activity (approx.\$30)
- One to One iPad Program for **Year 4** \$75 per term (\$300.00 pa per student)
- One to One iPad Program for **Year 5 & 6** \$72.50 per term (\$290.00 pa per student)
- School Camp for **Year 4, Year 5 and Year 6** are charged separately and costs advised prior to each camp.
- Leadership shirts for **Year 6** – (approx. \$50.00 each).
- Leadership Program Levy for **Year 6** – \$25.00 per term (\$100.00pa) per student

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

- **Direct Bank Deposit** transfer to School Bank Account – details on Fee Statement
- **Bpay** – the Biller Code 333385 and Individual Payment Reference number is on the Family Fee Statement
- **Direct Debit** – Agreed Payment Plan as directed from Fee Payer Bank Account.
- **EFTpos** – Debit or Credit Card payments at the School Office

Confirmation of Enrolment Fee

A **non-refundable enrolment application fee** of \$80.00 for each 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 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 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.