



# St Patrick's College GYMPIE

Let your light shine

## College Fee and Levy Information 2022

Our College Fees and Levies are charged by School Term. Statements will usually be issued as soon as practical after the start of each Term. Most statements are delivered via your email address registered with the College.

**This Schedule shows all relevant Fees and Levies. Tuition Fees and Capital Levy will be charged FOUR TIMES each year – February, April, July and October. Other Levies are mainly charged in Term 1.**

As detailed below, families may take advantage of discounts if all fees and levies are paid by the date advised when Statements are issued.

### Schedule of College Fees and Family Levies

	Term Tuition Fees – per Student per Term	Capital Levy – per Family per Term	Library Fund – per Family per Term (Tax Deductible)
1 <sup>st</sup> College Student	\$612.50 (\$2450 Annual)	\$167.50 (\$670 Annual)	\$20.00 (\$80 Annual)
2 <sup>nd</sup> College Student Discount 60%	Add \$248.65 (\$994.60 Annual)	<b>Family Fees / Levies – Charged once per Family each Term</b>	
3 <sup>rd</sup> College Student Discount 70%	Add \$187.45 (\$749.80 Annual)		
4 <sup>th</sup> College Student Discount 80%	Add \$122.40 (\$489.60 Annual)		

If you have a student at St Patrick's School (Primary), we offer a **discount** on both Tuition Fees and Capital Levy. These discounts are 20% Tuition Fees and 10% Capital Levy.

Per Term Inter-School Discount –				
1 <sup>st</sup> College Student	2 <sup>nd</sup> College Student	3 <sup>rd</sup> College Student	4 <sup>th</sup> College Student	Capital Levy (Family Based)
\$122.5	Add \$49.75	Add \$37.50	Add \$24.50	\$16.75

The College also offers a **DISCOUNT** for Early Payment of the Full Account. This discount is 10% of the **Term Tuition Fee**. Due dates for this discount may vary and are advised upon issue of statement.

Early Payment Discount Information -			
College Student/s ONLY	Discount	College Student/s AND Primary Student	Discount
1 <sup>st</sup> Student – NO Primary	\$61.25	1 <sup>st</sup> Student WITH Primary Student	\$49.00
2 <sup>nd</sup> Student – NO Primary	\$24.85	2 <sup>nd</sup> Student WITH Primary Student	\$19.90
3 <sup>rd</sup> Student – NO Primary	\$18.75	3 <sup>rd</sup> Student WITH Primary Student	\$15.00
4 <sup>th</sup> Student – NO Primary	\$12.25	4 <sup>th</sup> Student WITH Primary Student	\$9.75

## Other Fees and Levies – by Year Level. Charged in Term 1 or (Semester) 1 & (Semester) 2

Fee / Levy	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12
e-Learning Levy – Compulsory	\$300.00	\$300.00	\$300.00	\$400.00	\$400.00	\$400.00
Camp / Retreat / Activity Levy Compulsory	\$465.00	\$130.00	\$340.00	\$130.00	\$290.00	\$350.00
General Student Levy	\$495.00	\$495.00	\$370.00	\$370.00	\$370.00	\$370.00
<b>Compulsory Levies Sub-total</b>	<b>\$1260.00</b>	<b>\$925.00</b>	<b>\$1010.00</b>	<b>\$900.00</b>	<b>\$1060.00</b>	<b>\$1120.00</b>
Biology (includes excursion)				\$25.00 (Semester)	\$110.00	\$224.50
Chemistry				\$25.00 (Semester)	\$50.00	\$50.00
Drama			\$20.00 (Semester)	\$40.00 (Semester)	\$80.00	\$80.00
Cert III Business					\$20.00	
Cert 1 Construction					\$130.00	\$130.00
Cert II Engineering Pathways					\$190.00	\$190.00
Cert III Fitness						\$400.00
Cert I Hospitality				\$110.00 (Semester)		
Cert II Hospitality					\$300.00	
Cert II Sport & Recreation					\$400.00	\$400.00
Cert I Workplace Skills				\$10 (Semester)		
Design					\$50.00	\$50.00
Design & Technologies			\$20.00 (Semester)	\$20.00 (Semester)		
Design & Technologies (Engineering & Materials)			\$90.00 (Semester)	\$90.00 (Semester)		
Design & Technologies (Food & Materials)			\$110.00 (Semester)	\$110.00 (Semester)		
Design & Technologies (Materials & Technologies)			\$90.00 (Semester)	\$90.00 (Semester)		
Economics & Business			\$10.00 (Semester)	\$10.00 (Semester)		
Film TV New Media					\$60.00	\$60.00
Geography					\$50.00	\$50.00
Hospitality Practices						\$300.00
Information Communication & Technology (DIGITEC)			\$40.00 (Semester)			
Media Arts			\$25.00 (Semester)	\$25.00 (Semester)		
Physics					\$40.00	\$64.50
Physical Education					\$80.00	\$80.00
Psychology					\$40.00	\$64.50
Specialist Maths (Calculator)					\$50 (Semester)	\$50 (Semester)
Specialist Maths and Math Methods (study buddy)						\$24.50
Visual Arts			\$30.00 (Semester)	\$70.00 (Semester)	\$110.00	\$110.00
Roadcraft – Driver Education (Compulsory – refer College Policy)					\$250.00	
School of Distance Education – per Subject	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00

**Certificate Courses:** In recognition of students who undertake a second VET course whilst enrolled at St. Patrick's, the College will offer an incentive payment of 50 % of the costs of the second or additional VET subjects up to the value of \$ 600 maximum. This reimbursement payment will be made as a credit of the Term 4 Tuition Fees. In dollar terms, if a VET subject costs \$1,200 @ 50 %, \$ 600 (Full Term 4 Tuition Fees) will be credited. Equally, a subject that costs \$300 will be credited to the value of \$150 tuition fee credit. The subject(s) must attract prior approval of the Principal and the student must achieve a completed and pass standard for the whole of the subject. Credits will only be processed on presentation of receipts and the fulfilment of the pass criteria.

**Enrolment Bond:** *Is a once only payment of \$100.00.* The Bond is FULLY REFUNDABLE when your child departs the College PROVIDED all books and electronic resources owned by St Patrick's College (laptop, hired textbooks as well as library books) are returned; and further if a minimum of one term's attendance at the College is completed. *Refund of the bond should be requested via mail / email addressed to College Finance Team.*

**Administration Fee:** *Is a non-refundable fee of \$100.00 charged upon your acceptance of the College Enrolment Offer. This amount is receipted separately and does not show on College Fee statements normally.*

**Outstanding Fees:** Under College Pastoral Board Policy, we have the option to consider Debt Collection if fees remain outstanding more than three (3) School Terms.

**Payment Facilities:** Our College has EFTPOS facilities and accepts Credit Card payments from details returned on the Fee Statement. *Changes to bank processes do not allow credit card payments to be taken via phone.* Bank Account Direct Debit is available free of charge through the College's banker. This payment may be made weekly, fortnightly, monthly. A Form is available for online completion via the Parent Portal. Banks Fees may be charged if a Direct Debit is rejected by your bank.



Qkr! is available for Canteen, Uniform Shop, Fee Payments and other selected payments. These will be advertised during the year on the Parent Portal and College Newsletter. Information may sometimes be available via Facebook – [My St Patrick's College](#)



BPAY is available and details of Biller Code and Reference appear on Fee Statements (minimum payment accepted is \$50.00).

**Capital Levy:** Capital Levy is compulsory to ensure our College Redevelopment Programme (Masterplan) continues to remain viable. *It is not Tax Deductible.* A 10% Discount is offered to Families with both College and St Patrick's Primary students.

**Year Level Camp / Retreat / Activity Days:** Cost of the Camp / Retreat / Activity Days and some other compulsory activities for each year level is charged on the Fee Statement. These activities are COMPULSORY for all students. Should a student be unable to attend a refund may be sought, the College MUST receive a request in writing within 3 weeks of the event along with a Doctor's Certificate if your student was ill - refer College Policy on the College Board page of our website. **A NONREFUNDABLE Administration Fee is applied to each Camp / Retreat / Activity due to costs incurred by the College for booking buses, venues and other overheads.**

**e-Learning Levy:** This Levy enables the College to continue to provide cutting edge technology and support for students both personally and in classrooms. **This is a Compulsory Levy.**

**Library Fund** All families are invited to contribute to the College Library Fund. This voluntary contribution is receipted separately and is *Tax Deductible*. The paid amount does not appear on your statement.

**Book Hire Scheme** Textbook hire is included with the Student Services Levy. Consumable items such as pens / pencils / calculators and materials for Art / Manual Arts / Home Economics are NOT provided. A resource Levy applies for some subjects from Year 9 onwards. The College accesses the bulk payment option of the State Government Textbook and Resource Allowance.

**Pro-Rata Fee or Refund** Students enrolled for part of the school year will be charged pro-rata fees.

### **Fees Concession Policy**

- Families wishing to apply for a Concession on Fees should do so via the **Application for Fee Concession Form** obtainable from the College Office. **We encourage families experiencing financial difficulties to consider this option.** Throughout this process the confidentiality of information is guaranteed. Information is only handled by the Principal and Business Manager.
- Parents or guardians requesting concessions must provide evidence of gross income, tax and housing costs. Payslips and Centrelink statements are acceptable proof of income, and rental receipts, bank statements and rates notices are evidence of housing costs.
- Where the Principal is satisfied with the documentary evidence provided, a concession may be granted without an interview.
- If there is a perceived problem on the part of either party, an interview may take place.
- The application and / or interview process is aimed at determining a just and equitable fee, within the families' ability to pay.
- No allowance is made for repayments on items such as holiday houses, luxury cars, investment houses, pools and the like.
- Once a fee concession is granted it is **essential** that this commitment is honoured in full and on time. Our preferred method of payment for concession families is Direct Debit. If family circumstances change the college **must** be informed.
- **New Fee Concession arrangements need to be negotiated each school year.**
- Unless prior arrangements are made the College expects that agreed fees will be paid by the due date. If there is a problem in meeting this provision, a letter of explanation should be sent to the Principal or Business Manager.