

— DOMESTIC STUDENTS —

FEE SCHEDULE 2020

INDOOROOPILLY SCHOOL

INCLUDES DUE DATES, PAYMENT METHODS AND NOTES

2020 FEE SCHEDULE

ENROLMENT APPLICATION AND CONFIRMATION FEES

Enrolment Application Fee	\$250.00
Enrolment Confirmation Fee	\$1,000.00

These are in addition to the tuition fees and are non-refundable.

DUE DATES

Term 1	<i>a 2.5% discount applies upon payment of full year's fees on/or prior to this date</i>	28 January 2020
Term 2		21 April 2020
Term 3		14 July 2020
Term 4		6 October 2020

PREP

	Per Term	Per Year
Tuition Fee	\$3,415.00	\$13,660.00
Capital Levy	\$100.00	\$400.00
	\$3,515.00	\$14,060.00

YEARS 1-2

	Per Term	Per Year
Tuition Fee	\$3,528.00	\$14,112.00
Capital Levy	\$100.00	\$400.00
	\$3,628.00	\$14,512.00

YEARS 3-4

	Per Term	Per Year
Tuition Fee	\$3,528.00	\$14,112.00
Capital Levy	\$100.00	\$400.00
Technology Levy	\$28.00	\$112.00
	\$3,656.00	\$14,624.00

YEAR 5

	Per Term	Per Year
Tuition Fee	\$4,235.00	\$16,940.00
Capital Levy	\$100.00	\$400.00
Technology Levy	\$28.00	\$112.00
	\$4,363.00	\$17,452.00

YEAR 6

Day Students	Per Term	Per Year
Tuition Fee	\$4,235.00	\$16,940.00
Capital Levy	\$100.00	\$400.00
Technology Levy	\$28.00	\$112.00
	\$4,363.00	\$17,452.00
Boarding Students	Per Term	Per Year
Tuition Fee	\$4,235.00	\$16,940.00
Capital Levy	\$100.00	\$400.00
Boarding Fee	\$6,160.00	\$24,640.00
Technology Levy	\$28.00	\$112.00
	\$10,523.00	\$42,092.00

YEAR 7

Day Students	Per Term	Per Year
Tuition Fee	\$4,725.00	\$18,900.00
Capital Levy	\$100.00	\$400.00
Technology Levy	\$28.00	\$112.00
	\$4,853.00	\$19,412.00
Boarding Students	Per Term	Per Year
Tuition Fee	\$4,725.00	\$18,900.00
Capital Levy	\$100.00	\$400.00
Boarding Fee	\$6,160.00	\$24,640.00
Technology Levy	\$28.00	\$112.00
	\$11,013.00	\$44,052.00

YEAR 8

Day Students	Per Term	Per Year
Tuition Fee	\$4,975.00	\$19,900.00
Capital Levy	\$100.00	\$400.00
Ironbark Levy	\$495.00	\$1,980.00
Technology Levy	\$28.00	\$112.00
	\$5,598.00	\$22,392.00
Boarding Students	Per Term	Per Year
Tuition Fee	\$4,975.00	\$19,900.00
Capital Levy	\$100.00	\$400.00
Boarding Fee	\$6,160.00	\$24,640.00
Technology Levy	\$28.00	\$112.00
	\$11,263.00	\$45,052.00

YEAR 9

Day Students	Per Term	Per Year
Tuition Fee	\$4,975.00	\$19,900.00
Capital Levy	\$100.00	\$400.00
Ironbark Levy	\$480.00	\$1,920.00
Technology Levy	\$28.00	\$112.00
	\$5,583.00	\$22,332.00
Boarding Students	Per Term	Per Year
Tuition Fee	\$4,975.00	\$19,900.00
Capital Levy	\$100.00	\$400.00
Boarding Fee	\$6,160.00	\$24,640.00
Technology Levy	\$28.00	\$112.00
	\$11,263.00	\$45,052.00

**YEARS
10-12**

Day Students	Per Term	Per Year
Tuition Fee	\$4,990.00	\$19,960.00
Capital Levy	\$100.00	\$400.00
Technology Levy	\$28.00	\$112.00
	\$5,118.00	\$20,472.00
Boarding Students	Per Term	Per Year
Tuition Fee	\$4,990.00	\$19,960.00
Capital Levy	\$100.00	\$400.00
Boarding Fee	\$6,160.00	\$24,640.00
Technology Levy	\$28.00	\$112.00
	\$11,278.00	\$45,112.00

IN ADDITION**Year 5: Music Education through Band and Strings (MEBS) Levy \$70.00**

MEBS is a compulsory program for all Year 5 students. The MEBS Levy is payable if the student does not have an appropriate instrument or wishes to study an instrument other than that which they own. The charge will appear on Term 2 account or Term 4 account, depending on which semester the student undertakes the program.

Year 11: International Baccalaureate Levy	Per Term	Per Year
Registration*		\$300.00
IBDP Fee	\$200.00	\$800.00
	\$200.00	\$1,100.00

* The International Baccalaureate Registration fee is non-refundable.

Year 12: International Baccalaureate Levy	Per Term	Per Year
IBDP Fee	\$200.00	\$800.00
	\$200.00	\$800.00

The above fees do not include books, uniforms, the College diary and other compulsory expenses. You may be charged for excursions, incursions, camp and tours. Some cocurricular activities such as music or sport also may incur additional charges. Details will be provided by the coordinator of the event or activity.

NOTES

FEES AND LEVIES

Boarding Fees

Full-time Boarding is available at St Peters Lutheran College, Indooroopilly, for Years 6–12. Included in this fee is a laundry service and all meals. Additional charges for medical costs, pharmacy, taxi and travel costs are not covered by Boarding fees.

Boarder sibling concessions are available at the rate of 10% off tuition for the second boarder and 20% off tuition for the third and subsequent boarder.

Weekly, flexible and short-term boarding options are available, please contact the Enrolment Office on (07) 3377 6236 to find out more.

Capital Levy

The Capital Levy (\$400 per annum) applies to all students and is **not tax-deductible**. Funds derived from the Levy are applied to the College for the purpose of replacing, upgrading and maintaining capital equipment and facilities other than buildings (e.g. ovals, courts, landscaping and roadways).

Technology Levy

This levy contributes towards the cost of additional software licensing for the College. Included in this levy is a full copy of Microsoft Office Professional and/or Microsoft Windows for installation on a personal computer and the provision of centralised, platform-independent applications where appropriate for the curriculum. *This levy does not include ebook and other digital classroom resources.*

Ironbark Levy

Attendance at Ironbark is compulsory for all Year 9 students. The Ironbark Levy contributes to the costs of board and lodging at the Ironbark Outdoor Education Centre. The Levy is charged in addition to tuition fees for day students. Parents of Years 8 and 9 day students are charged the Ironbark Levy each term in eight instalments over two years, commencing in Year 8. New Year 9 day students will be charged the total levy (\$930.00 per term) in Year 9.

Enrolment Application Processing Fee

A non-refundable application processing fee of \$100 is payable to the College upon submission of an Enrolment Application. The fee covers administration costs in processing the application.

Enrolment Confirmation Fee

When a place is offered, parents are required to sign an Enrolment Contract and pay a non-refundable Enrolment Confirmation fee of \$1,000 for each newly enrolled student. This Enrolment Confirmation Fee confirms the place for the student.

EXTRA STUDENT ACTIVITIES

Charges may apply throughout the year for special activities (i.e. year level camps, boarder camps, excursions and tours) and cocurricular activities such as sport, music, drama, debating etc. These costs will be confirmed by the coordinator of the activity. Example of the costs of these activities is below:

Boarding camp *	\$350
Year 5 camp — Kindilan	\$265
Year 6 camp — Canberra	\$1500
Year 7 camp — Coolum	\$345
Year 8 camp — Coolum	\$575

*Estimate only - based on 2019 fees and charges

PAYMENT OF FEES AND LEVIES

Discount for Early Payment of Annual College Fees

A 2.5% discount* will be granted to parents who elect to pay the full year's College fees by 28 January 2020, as shown on the Term 1 fees statement.

** This discount applies to compulsory fees and levies. Additional charges must be paid by the due date each term.*

Payment by Credit Card

Payments made by credit card (Visa or Mastercard) will attract a surcharge of 0.75%. This surcharge will be automatically calculated at the time of payment.

Please note that American Express is not accepted by the College.

Who is Responsible for Payment?

The parent/s and/or legal guardian/s who have signed the Enrolment Contract with the College are jointly and severally liable for the student's tuition fees and any other costs associated with the student's attendance at the College, unless a Court Order states differently. A copy of any relevant Court Order or other documents stating amendments to financial and/or parental responsibility arrangements must be provided to the College. New contracts may be necessary to adhere to court order directions.

If a parent/guardian arranges for a third party to pay the fees, it is the responsibility of the parent/guardian to ensure payments occur.

Overdue Payments

All accounts will be monitored and pursued by the College. Accounts in arrears will be subject to a late payment fee of \$75.

Parents/Guardians have a responsibility to notify the College if their circumstances change and fee payment becomes an issue. In such circumstances communication with the College is paramount. Parents are required:

- to contact the Finance Office, prior to the due date, on ar@stpeters.qld.edu.au and advise that payment will be delayed;

- to meet with the Finance Manager to discuss the situation further where the circumstances are considered significant. Compassion and support of families in special circumstances will always be a priority.

Continued failure to pay school fees without correspondence with the College will result in a review of the student's enrolment.

METHOD OF PAYMENT

Payments made by credit card (Visa or Mastercard) will attract a surcharge of 0.75%.

BPay

Contact your participating financial institution to make payment from your cheque or savings account.

Biller Code: 292664

Reference: Number shown on the bottom left hand corner of your statement

For more information visit www.bpay.com.au.

Online

Visit our website at www.stpeters.qld.edu.au, select 'Payment' and follow the prompts.

Post

Post the payment slip from your statement with your cheque made payable to St Peters Lutheran College, PO Box 111, Indooroopilly QLD 4068.

In Person

Pay by cash, cheque, EFTPOS or credit card at the Business Centre between 8:00am to 4:00pm Monday to Friday.

OPTIONAL SERVICES

Music

Music Tuition is available. Visit www.stpeters.qld.edu.au for more information.

Outside School Hours Care

Outside School Hours and Vacation Care is available. Fees for this service are billed directly by St Peters Outside School Hours Care. Visit www.stpeters.qld.edu.au for more information.

STUDENT STATUS

Termination of Enrolment

When a student is to be withdrawn from the College, or if an enrolment is to be cancelled by the parents, they are required to give the Head of College one term's notice, in writing, before the withdrawal or cancellation date.

However, if withdrawal is to be effective at the end of the College year, written notice must be given by the end of Term 3. Parents who do not give the required period of notice will be liable to pay the College an amount equal to one term's fees in lieu of such notice.

Change of Day/Boarder Status

To ensure appropriate care and supervision of our students, the College expects that each student will be in residence with either their parents, legal guardians or in Boarding at the College.

Upon request in writing, the Head of College may approve a change of status from day student to boarder student or vice versa. At least one term's notice, in writing, is required to be given to the Head of College before that change is due to take effect. Parents who do not give the required period of notice will be liable to pay the College an amount equal to one term's fees in lieu of such notice. Generally, the College will not agree to a change from boarder to day student unless the student is to live with parents who are relocating.

FINANCIAL ASSISTANCE

Financial Assistance may be available from the following state and Australian Government departments

Centrelink **Tel: 132 318**

www.humanservices.gov.au/customer/services/centrelink/assistance-for-isolated-children

ABSTUDY **Tel: 1800 132 317**

www.humanservices.gov.au/customer/services/centrelink/abstudy

Education Queensland **Tel: 1800 248 997**

www.education.qld.gov.au/schools/grants/parents-students/living-away

Money Smart www.moneysmart.gov.au

PLANNING

There are a number of organisations who can assist you to save for your child's education including:

School Plan – ASG **Tel: 131 274**

www.asg.com.au/products-services/littlebighelperfunds

Lutheran Laypersons' League **Tel: 1800 556 457**

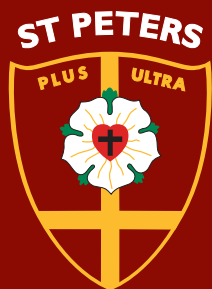
www.lll.org.au

EdStart **Tel: 1300 139 445**

www.edstart.com.au

NEED FURTHER INFORMATION

Our Fees and Concessions Policy can be found on our website. Visit www.stpeters.qld.edu.au.



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Queensland District trading as
St Peters Lutheran College*

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