

07 3281 1998

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2025 Fees and Levies Schedule

| | 1 Child | 2 Children | 3 Children | 4 Children |
|-------------------------|------------|------------|------------|------------|
| Tuition Fee | \$2,376.00 | \$3,876.00 | \$5,028.00 | \$5,840.00 |
| Capital Levy | \$600.00 | \$600.00 | \$600.00 | \$600.00 |
| Parents & Friends Group | \$50.00 | \$50.00 | \$50.00 | \$50.00 |
| Total per year | \$3,026.00 | \$4,526.00 | \$5,678.00 | \$6,490.00 |
| Total per Term | \$756.50 | \$1,131.50 | \$1,419.50 | \$1,622.50 |

Additional fees and levies - per student

| | Year Level | Per year | Per term |
|--------------------------|----------------|----------|----------|
| Shared IT Device Program | Prep to Year 3 | \$50.00 | \$12.50 |
| 1:1 Laptop Program | Years 4 - 6 | \$440.00 | \$110.00 |
| Camp | Year 6 | TBA | TBA |

Explanation of family discounts

| | 2 Children | 3 Children | 4 Children |
|------------------------|----------------------------|------------|------------|
| Tuition Fee | \$876.00 | \$2,100.00 | \$3,664.00 |
| Capital Levy | This is charged per family | | |
| Parents & Friends Levy | This is charged per family | | |

Explanation of fees and levies

| Tuition Fee | This fee covers costs as indicated below: | |
|-------------------------|--|--|
| | Sport | |
| | Transport | |
| | Activities | |
| | Subject costs | |
| | Excursions (except camps) | |
| | Computer software and licences | |
| | IT infrastructure and service provider support | |
| Capital Levy | To cover capital projects and buildings/grounds maintenance | |
| Parents & Friends Group | To support the work of parents and the community within the school | |

Effective: 1 January 2025

Methods of Payment - School Fees

- BPay
- Online via Mastercard/Visa card through the BCE Connect app by clicking the BPoint tile or via the Parent Portal
- Agreed Payment Plan by Direct Debit
- Eftpos Debit and Credit Cards at the Finance Office
- Cash at the Finance Office
- Credit and Debit Card (Mastercard/Visa) via telephone contact with the Finance Office

St Mary's does **NOT** accept payment by cheque.

Uniform Purchases

Our uniform manufacturer and retailer is UMS, 4/87 Brisbane Street, Ipswich.

Trading hours:

Monday, Tuesday, Friday 7.30am – 10.30am and 2.30pm – 5.30pm Wednesday, Thursday 7.30am – 10.30am

ipswichnth@umspl.com.au / 0421 080 245

Enrolment Fees

Enrolment Application Fee

A **non-refundable** fee of \$50.00 (GST inclusive) will be charged for every application of enrolment submitted to the school. This fee is for administration of the enrolment process and will not be applied against school fees.

Confirmation of Enrolment Fee

A **non-refundable** fee of \$100.00 will be charged per family upon receipt of the completed Contract. Upon commencement, the fee will be credited to the first Account Statement.

Enrolment Fees can be paid directly through the school website by clicking on the Enrol tab and scrolling down to 'Enrolment Deposit'. Alternatively, payment can be made over the phone with the Finance Office or in person at the school.

Late Fees

A reminder will be sent to all families the week fees are due through the BCE app. Subsequent overdue reminder letters will be sent via email to families who have not settled their school fee account by the due date where an agreed payment plan is not in place.

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.

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