



*Inspired by Christ, We journey together, Embracing faith, life and learning*

## 2025 Fees & Levies Schedule

### 1. Tuition Fees

As per the Catholic Diocese of Cairns 2025 Per Student Tuition Fee Schedule

\* Year 6 students are invoiced over the first 3 terms for Fees & Levies. All other students are invoiced over 4 Terms.

	Tuition Fee Per Student						
	Number of Students in Parish & Diocesan Schools						
	1	2	3	4	5	6	7
Prep & Primary – Years P-6	No additional charge for 4 or more siblings						
Discount Percentage	0.0%	15.0%	30.0%	47.5%	58.0%	65.0%	70.0%
Prep to Year 5 – per term	\$442	\$375	\$309	\$232	\$185	\$155	\$132
Prep to Year 5 – per week (39 weeks)	\$45	\$38	\$32	\$24	\$19	\$16	\$14
Year 6 – per term	\$589	\$500	\$412	\$309	\$247	\$206	\$177
Year 6 – per week (30 weeks)	\$59	\$50	\$41	\$31	\$25	\$21	\$18
<b>2025 – Prep &amp; Primary – per year</b>	<b>\$1766</b>	<b>\$1501</b>	<b>\$1236</b>	<b>\$927</b>	<b>\$742</b>	<b>\$618</b>	<b>\$530</b>

Note: the above figures have been reported without decimals.

### 2. Family Levies

\* Year 6 students are invoiced over the first 3 terms for Fees & Levies. All other students are invoiced over 4 Terms.

	Prep to Year 5 (per Term)	Year 6 * (per Term)	Per Year
Capital Levy	\$ 175.00	\$ 233.34*	\$ 700.00
P & F Levy	\$ 20.00	\$ 26.67*	\$ 80.00

### 3. Student Levies

\* Year 6 students are invoiced over the first 3 terms for Fees & Levies. All other students are invoiced over 4 Terms.

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6 *
Resource Levy (Per year)	\$550.00	\$440.00	\$440.00	\$440.00	\$440.00	\$440.00	\$490.00
Resource Levy (Per Term)	\$137.50	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00	\$163.34*
Activities Levy (Per year)	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$115.00	\$65.00
Activities Levy (Per Term)	\$28.75	\$28.75	\$28.75	\$28.75	\$28.75	\$28.75	\$21.67*

### Instrumental Music Program (Optional)

St Therese's School Instrumental Music Program gives students the opportunity to learn a variety of instruments during school hours. Lessons occur at the school between the hours of 8:00am and 3:00pm, dependent upon tutor availability. Lessons are rotated throughout the school day.

Lessons are invoiced directly to the parents by the individual music tutors.

### Application and Enrolment Fees

Application Fee (per family)	<b>\$75.00</b> (non-refundable)
Enrolment Fee (per student)	<b>\$200.00</b> (deducted from first fee invoice/non-refundable on non-commencement)

**Address:** 135 Robert Road, Bentley Park, QLD 4869

**Postal:** PO Box 529, Edmonton QLD 4869

**Tel:** (07) 4081 3400

**ABN:** 42 498 340 094 008

**Email:** secretary.bentleypk@cns.catholic.edu.au

**Web:** www.stthereses.qld.edu.au

## Tuition Fees and Levies 2025

Parents and Carers, through their commitment to Catholic education, have a responsibility and an obligation to pay Tuition Fees and Levies as they fall due, 14 days after invoicing. Families who may be experiencing genuine financial hardship should contact the school for a confidential discussion in respect to their family circumstances.

Tuition Fees and Levies are determined on an annual basis and are billed each term (for Prep-Year 5) to the parties indicated on the Confirmation of Enrolment document. Year 6 Tuition Fees and Levies are billed over the first three (3) terms of the year.

Methods by which Tuition Fees and Levies may be paid are shown below:

- **Direct debit from your bank account. A Direct Debit Request form is available from the school Office.**
- **EFTPOS, Credit Card or Cash at the School Front Reception.**
- **By Credit Card over the phone by calling– 4081 3400.**
- **BPay facilities. Please refer to your Term Statement for the Biller Code and Reference Number.**
- **CentrePAY. Please contact the school Office for further details or visit [www.servicesaustralia.gov.au/centrePAY](http://www.servicesaustralia.gov.au/centrePAY).**

### Billing Arrangements

Families who hold means-tested Health Care and Pensioner Concession Cards may also be eligible for a discount on Tuition Fees only (*excludes School Levies*). Families are encouraged to contact the school for further information and application forms.

Families may request separate/split billing of their account by completing a Revision of Financial Obligations Form and returning it to the school for processing. Please note that the school will refer to the signed Confirmation of Enrolment and / or the most recent Revision of Financial Obligations document to determine financial responsibility in respect of School Fees and Levies.

### Pro-Rata School Tuition Fees and Levies

Tuition Fees and Levies may be charged on a pro-rata basis for student/s that commence at the school on or after the commencement of week five of any given term at the discretion of the principal.

### Refund of Tuition Fees and Levies Policy

A refund or credit of Tuition Fee/s and Levies will only be considered upon receipt of a completed & signed Student Exit Form and after an Exit Interview with the Principal and in accordance with the following criteria:

- 1) **If four (4) weeks' notice of student exit in writing has been received**, a maximum of 75% of the remaining Term Tuition Fee/s and Levies may be refunded/credited.
- 2) **If less than four (4) weeks' notice of student exit has been received**, a maximum of 50% of the remaining Term Tuition Fee/s and Levies may be refunded/credited.

### Year 6 Camp

Year 6 Camp is paid as a separate amount. All requests for credit for non-attendance at school camp should be made in writing to the principal with accompanying documentation. If non-attendance is because of a medical condition, please attach a medical certificate to your request for credit.

As camp is prepaid by the school, and costs calculated on full attendance of all students, a credit for non-attendance will only be considered if the school has been refunded for those students who were unable to attend. Unfortunately, due to this prepayment, refunds or credits are unable to be guaranteed.

### Explanatory Notes – Tuition Fees and School Levies

**1. Tuition Fees** supplements funding for ongoing school operating expenses, including utilities and wages, and is reviewed annually by the Catholic Education Services.

**2. Capital Levy** is charged per family to contribute to the capital costs of school infrastructure. It covers all forms of capital expenditure i.e., building improvements, air-conditioning repairs, IT infra structure and grounds/facility improvements not included in the government funding.

**2. P&F Levy** is collected per family on behalf of the St Therese's School Communities (formerly Parents & Friends association). The levy contributes towards annual affiliation fees, student support activities and resources not covered by school fees, other levies or other funding sources, and Special improvement projects and capital works as agreed by the School and the STSC through the School Annual Improvement Plan.

**3. Resource Levy** is set to cover general classroom overheads and running costs. Including items such as student supplies (including book list items for Prep students), curriculum related materials, online classroom subscriptions, consumables, 1:1 devices for years 2 – 6, photocopying. The levy also incorporates the provision of such items as, but not limited to, computer and technology resources for all year levels, including the maintenance of technology equipment.

**3. Activities Levy** is charged per student to contribute to the cost of activities, i.e., year level excursion/incursion, Swim Safety Program, Gymnastics. It may also contribute to costs associated with extracurricular activities.