The fees and levies paid to St Francis College provide essential resources for the education of all students. They provide:

- teaching, administrative and ground staff.
- essential resources, materials, facilities and equipment.
- maintenance on buildings, grounds and other facilities.
- technology facilities and resources for students.
- school approved activities are generally covered with the payment of the student activity levy (some exemption apply, refer to camps, excursions, semi-formal and formal).

St Francis College also collects a levy on behalf of the Parents & Friends Association.

Issuing of Accounts

An account will be issued at the commencement of each term, usually by the third week. The statement will show the following:

- **Tuition Fees** – which helps to offset the costs to teach your children, including administration, library, and book hire costs.
- **Capital Levy** – which helps to offset the cost of providing new and maintaining of buildings and improving the facilities at the college.
- **P & F Levy** – collected on behalf of the P & F Association to provide benefits to the school, replacing traditional fund-raising events.
- **Activity levies** – help to offset the cost of activities and excursions for each subject in which the student is enrolled. The levy covers some of the expenses associated with co-curricular activities. It does not include the cost of the food component of camps, excursions, and retreats or social functions such as the Formal or the Semi Formal. These costs will generally be charged to the family account. You will be informed of this when we write to you advising of the event.
- **Technology Levy**—supports ongoing rollout of technology throughout the school. Technology is defined as, but not restricted to the purchase of computers, projectors, smart boards, software, and the upgrade and extension of the school backbone (fibre and wireless).

Parents are asked to pay their account by the due date, which is shown on the account, unless specific payment arrangements have been approved.
Reminders

Should your account not be paid by the due date as indicated on your Term Statement, you will be contacted so that arrangements can be made to clear the account. Contact will be via the most appropriate means and where possible during normal business hours.

Methods of Payment

Continuing payments can be made using the Direct Debit, Credit Card or Centre Pay systems. Contact us if you need assistance in completing any forms which must be returned to the College as soon as is practical. Payments can also be made by cash, cheque, credit card, B-Pay or EFTPOS. We will accept payments on a weekly, fortnightly or monthly basis. Any calculations we make or advise on total fees and levies payable by you are estimates and should not be interpreted as your total commitment payable to the College.

Payment Difficulties

If you are experiencing difficulty paying your account, please contact the College as soon as possible, preferably before the due date of payment of your account. Arrangements can then be made to assist you to meet your commitment.

Concessions

In cases of financial hardship the College will consider offering a concession. Concession applications are accepted at the commencement of each year or when the hardship within the family occurs. Concessions on fees and levies are not ongoing and applications must be resubmitted at the commencement of the new school year. Concessions are means tested in line with Federal Government Guidelines. The assessment process takes all cash flows into consideration including, wages, Austudy, Family/Stay at Home Allowance, Child Support Payments. Any change to your circumstances should be advised to the College within 14 days of the change.

Overdue Accounts

Where accounts remain outstanding, and you have not contacted the College to discuss a mutually agreed payment program, a Letter of Demand will be forwarded to you. If you choose to ignore this letter the College is reluctantly forced to engage the services of a professional debt collection agency. Administration and legal costs involved in any collection process may be added to the amount outstanding.

Further Information

If you require further information, please feel welcome to contact the College on 3489 4800 during business hours. Welcome to St Francis College and if we can be of further assistance please contact the office.
### School Fees and Levies
*(Subject to change)*

#### Term Fees: Tuition

<table>
<thead>
<tr>
<th>Number of Children</th>
<th>Prep – Year 7</th>
<th>Year 8 – 10</th>
<th>Year 11 &amp; 12</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$197</td>
<td>$451</td>
<td>$481</td>
</tr>
<tr>
<td>2</td>
<td>$197</td>
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<td>$481</td>
</tr>
<tr>
<td>6</td>
<td>$197</td>
<td>$451</td>
<td>$481</td>
</tr>
</tbody>
</table>

#### Term Levies

<table>
<thead>
<tr>
<th>Year Level</th>
<th>Activity Levy</th>
<th>Technology Levy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prep</td>
<td>$33</td>
<td>$45</td>
</tr>
<tr>
<td>1</td>
<td>$38</td>
<td>$45</td>
</tr>
<tr>
<td>2</td>
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<td>$75</td>
</tr>
<tr>
<td>12</td>
<td>$198</td>
<td>$75</td>
</tr>
</tbody>
</table>

| Capital Levy | $123 |
| P & F Levy   | $33.50 |

### Calculate your fees:

**Tuition Fees:**
- 1st eldest Child: $197
- 2nd eldest Child: $197
- 3rd eldest Child: $197
- 4th eldest Child: $197
- 5th eldest Child: $197
- 6th eldest Child: $197

**Capital Levy:**
- Family fee: $123.00

**P & F Levy:**
- Family fee: $33.50

**Activity Levy:**
- 1st Child: $33
- 2nd Child: $33
- 3rd Child: $33
- 4th Child: $33
- 5th Child: $33
- 6th Child: $33

**Technology Levy:**
- 1st Child: $45
- 2nd Child: $45
- 3rd Child: $45
- 4th Child: $45
- 5th Child: $45
- 6th Child: $45

**Total Fees per Term (Estimate):**

**Total Fees per Annum (Estimate):**

**Please note** that the cost of the year 11 Semi-Formal, the year 12 Formal, and the food component charge for camps and excursions are not covered in the levies listed. They will be invoiced separately to your School Account. From time to time there may be special events or activities which have not been planned or budgeted for in the levies. Should it be considered necessary that your child should attend we will write to you confirming the activity and cost, which must likely will be invoiced to the School Account.