St John’s College Fee Information for 2016

The following pages detail important information regarding St John’s College fees and levies for 2016. We trust this information will be helpful to you. Should you have any queries, please feel free to contact our Business Manager, Kim Harrison or Finance Secretary, Danielle Twomey or Sue Fa’atau on 54415666.

What will it cost???

St John’s College Fee Structure will continue for 2016. There is a set price for Resource & Activity Levies which will incorporate the subject levies, school camps, year end activities and other variable costs.

Please note School Fees & Capital Levy are set at the recommendation of BCE.

<table>
<thead>
<tr>
<th>Fee Calculation Table</th>
<th>Y07</th>
<th>Y08</th>
<th>Y09</th>
<th>Y10</th>
<th>Y11</th>
<th>Y12</th>
<th>Two children Scaling**</th>
<th>Three children Scaling**</th>
</tr>
</thead>
<tbody>
<tr>
<td>School Fees</td>
<td>$2016.00</td>
<td>$2016.00</td>
<td>$2016.00</td>
<td>$2016.00</td>
<td>$2176.00</td>
<td>$2176.00</td>
<td>$3564.00**</td>
<td>$3764.00**</td>
</tr>
<tr>
<td>Capital Levy</td>
<td>624.00</td>
<td>624.00</td>
<td>624.00</td>
<td>624.00</td>
<td>624.00</td>
<td>624.00</td>
<td>624.00</td>
<td>624.00</td>
</tr>
<tr>
<td>P&amp;F Levy</td>
<td>130.00</td>
<td>130.00</td>
<td>130.00</td>
<td>130.00</td>
<td>130.00</td>
<td>130.00</td>
<td>130.00</td>
<td>130.00</td>
</tr>
<tr>
<td>General Purpose Levy</td>
<td>915.00</td>
<td>915.00</td>
<td>915.00</td>
<td>915.00</td>
<td>940.00</td>
<td>940.00</td>
<td>940.00</td>
<td>940.00</td>
</tr>
<tr>
<td>Resource &amp; Activity Levy</td>
<td>680.00</td>
<td>680.00</td>
<td>680.00</td>
<td>850.00</td>
<td>795.00</td>
<td>805.00</td>
<td>805.00</td>
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<tr>
<td>TOTAL</td>
<td>4365.00</td>
<td>4365.00</td>
<td>4365.00</td>
<td>4515.00</td>
<td>4665.00</td>
<td>4335.00</td>
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</tr>
</tbody>
</table>

*An additional $160.00 has been included for students in Senior School

**Calculated on Junior Secondary School Fees.

Sibling Discounts

In 2016 St John’s College will continue to offer the discounted fee structure for families who also have a student(s) at another Catholic school on the Sunshine Coast.

Please note, the discount only applies to School Fees. It does not apply to the Capital Levy, P&F Levy or Subject Levies. This discount ranges from 5% to 40% depending on how many children you have at other Catholic schools.

Your discount will be automatically applied if you have a student enrolled at one of our other Sunshine Coast Catholic Schools.

EXPLANATION OF FEES & LEVIES

SCHOOL FEES

These fees are calculated based on the recommendations of Brisbane Catholic Education.

CAPITAL LEVY

This is a compulsory levy charged per family. It is used to meet current and future commitments for building projects.
This levy is NOT tax deductible.

P&F LEVY

This levy is collected on behalf of the St John’s College P&F Association. It is used to fund various projects around the school, improving facilities for students.

GENERAL PURPOSE LEVY

This levy covers a variety of costs — the laptop program, general technology, on-line tutoring, student diary, ID cards, school magazine, insurance, sports days, etc.

Resource & Activity Levy

St John’s College provides one levy combining subject levies, school camps & excursions and year end activities for each year level. This will be charged each term and will appear as a Resource & Activity Levy on your statement of fees.
Payment & Payment Options

School fees and levies are sent home in the lead up to the start of each Term. Payment Terms are 21 days from this date. Our preferred method of payment is by automated direct debit from either your bank account or credit card or Bpay.

Other payments including Eftpos, cash & cheques are accepted at the office.

Qkr! our new Mobile Phone App is now also available for a convenient way to pay your fees. (Instructions found on our website)

Difficulty Paying?

It is important to contact the College if you are unable to pay your fees by the due date.

It has always been our policy to assist parents who may be experiencing any difficulties in meeting fee obligations. By contacting the College as early as possible, this allows us to come to an arrangement before circumstances become more difficult. All contact is strictly confidential.

“COMMUNICATION IS THE KEY”

Fee Concessions

No family should endure unreasonable financial hardship because of school fees. Any reduction in fees, though, should be looked at in terms of:

- financial needs of the family
- responsibility to full fee paying parents
- efforts made in paying the fees

Concessional fees are only applied to School Fees and Capital Levy.

If you believe you may be eligible for a concession rate of School Fees, please contact the Business Manager or the Finance Secretary for an Application.

<table>
<thead>
<tr>
<th></th>
<th>Annual</th>
<th>Monthly</th>
<th>Fortnightly</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Feb to Nov</td>
<td>(10 months)</td>
<td>Feb to Nov</td>
</tr>
<tr>
<td></td>
<td>(22 f'nights)</td>
<td></td>
<td>(22 f'nights)</td>
</tr>
<tr>
<td>Single Child</td>
<td>$4365</td>
<td>$436.50</td>
<td>$198.41</td>
</tr>
<tr>
<td>Two Children</td>
<td>$7458</td>
<td>$745.80</td>
<td>$339.00</td>
</tr>
<tr>
<td>Three Children</td>
<td>$9423</td>
<td>$94.23</td>
<td>$428.32</td>
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</tbody>
</table>

St John’s College—Fee Collection Policy

The following guidelines are issued by Brisbane Catholic Education

- On expiry of the due date, a Reminder Notice is sent, giving families fourteen days to pay.
- If a suitable response is not received within fourteen days, the Finance Secretary or designated person will contact the family by phone or email.
- If there are no obvious extenuating circumstances, the Business Manager or designated person may proceed with College’s collection process.
- If suitable arrangements are not made following the sending out of a Reminder Notices & personal contact, the Finance Secretary or designated person may send out a Final Notice/Letter giving immediate requirements & consequences of failure to meet requirements.
- If, these requirements are not met and no satisfactory arrangements have been reached and there appears to be no workable solution, then the account may be sent to a collection agency.

Should you have any further queries or concerns regarding any aspect of fees or the fee process, please feel free to contact:
Finance Secretary, Danielle Twomey or Sue Fa’atau
Or Business Manager, Kim Harrison
On 54415666

Remember, the following forms are available on our website or from the office:

Ready Reckoner
Direct Debit Request Form
Credit Card Payment form
Qkr! How to Guide