



2017 SCHOOL FEES

School Fees Increases

The St Clare of Assisi Finance Committee has considered the school budget and have aimed to keep increases to a minimum. After careful consideration the Community Council has approved the 2017 School Fee Schedule. This includes the ACT Primary Tuition Fee and the Catholic Schools Building Fund Fee set by Catholic Education Commission.

The following schedule of fees and payment options is provided to allow for you to begin regular payments early in 2017. Direct Debit forms to either commence or amend your current agreement are available from our website. Please complete and return forms to the Front Office as soon as possible. Term school fee invoices will be sent home in Week 1 and are expected to be paid in full by Week 5, unless a Direct Debit is in place.

Thank you for providing financial support through payment of school fees which enables St Clare of Assisi to provide a quality Catholic Education for your child/ren.

Catholic Education Commission Fees

This particular fee is set by the Catholic Education Commission and is normally raised each year to reflect CPI increases. The school retains only a small portion of this fee. The Catholic Education Office retains the majority of the collected amount. The Catholic Education Commission ACT Archdiocesan School Fees for 2017 are:

Tuition Fee per child per term

First child	\$336.00
Second child – 70% discount	\$100.80
Third child – 80% discount	\$67.20
Fourth child	No Charge

A further 20% discount applies to the first child fee where there is a sibling in one of the following systemic secondary colleges, John Paul College, Merici College, St Clares College, St Francis Xavier College and St Mary MacKillop College.

Building Fund per Family per Term \$163.00

The Building Fund is a tax deductible contribution payable by the eldest child at a systemic school.

Please note that Marist and St Edmund's are NOT systemic schools.

School Based Fees per family per term

Cleaning/Maintenance Fee	\$45.00	(Cleaning, waste management, janitor, grounds, etc)
ICT Fee	\$36.00	(Computers, iPads, internet charges, security, resources)
Community Council Fee	\$19.00	(Resources and equipment for school)
School Improvement Fee	\$45.00	(School Loans, building maintenance)
Admin Fee –		(Electricity, water, gas, security, first aid, office supplies)
1 child	\$85.00	
2 children	\$105.00	
3 children	\$120.00	
4 children	\$120.00	

School Based Fees per child per term

Water Safety Fee	\$22.00
Resource Fee (Books, stationary, paper, photocopier, consumables)	\$35.00
Enrichment Fee (Excursions, incursions, enrichment, activities)	\$15.00

Fee Remission

Early next year I will write to you again outlining the procedures that are in place for families requesting a fee remission. Parents are requested to complete a budget sheet annually indicating your current financial situation and be supported by documentation. The St Clare of Assisi Finance Committee will then assess the information and consider your request on its merits.

FEES	1 Child	2 Children	3 Children	4 Children
CEO Tuition Fee	336.00	436.80	504.00	504.00
CEO Building Fund	163.00	163.00	163.00	163.00
Cleaning/Maintenance Fee	45.00	45.00	45.00	45.00
ICT Fee	36.00	36.00	36.00	36.00
School Improvement Fee	45.00	45.00	45.00	45.00
Community Council Fee	19.00	19.00	19.00	19.00
Admin Fee	85.00	105.00	120.00	120.00
Resource Fee	35.00	70.00	105.00	140.00
Enrichment Fee	15.00	30.00	45.00	60.00
Water Safety Fee K – 4	22.00	44.00	66.00	88.00
Per Term	801.00	993.80	1148.00	1220.00
Per Annum	3204.00	3975.20	4592.00	4880.00

***Sibling discount tuition fee \$268.80. (20% of tuition fee = \$67.20)**

School Payment Schedule

Instalment rates are rolled to the nearest dollar value and will vary depending on the actual number of payments to be made in the calendar year.

INSTALMENT RATES BASED ON FIRST PAYMENT MADE IN JANUARY 2017	With Building Fund	Less Building Fund (If Paid at systemic High School)
Includes Water Safety		
1 CHILD	3204.00	2552.00
2 Children	3975.20	3323.20
3 Children	4592.00	3940.00
4 Children	4880.00	4228.00
PAYMENTS		
52 Weekly 1 Child	62.00	50.00
52 weekly 2 Children	77.00	64.00
52 Weekly 3 Children	89.00	77.00
52 Weekly 4 Children	94.00	82.00
26 Fortnightly Payments per 1 child	124.00	99.00
26 Fortnightly Payments per 2 child	153.00	128.00
26 Fortnightly Payments per 3 child	177.00	152.00
26 Fortnightly Payments per 4 child	188.00	163.00
12 Monthly Payments per 1 Child	267.00	213.00
12 Monthly Payments per 2 Child	332.00	277.00
12 Monthly Payments per 3 Child	383.00	329.00
12 Monthly Payments per 4 Child	407.00	353.00

School Payment Schedule

- Instalment rates are rolled to the nearest dollar value and will vary depending on the actual number of payments to be made in the calendar year).

Regular instalments to cover 2017 fee costs may be set up/or adjusted now to begin preferably the first pay day in January.

School fees can be paid by Cash, EFTPOS, Credit card, Direct Debit, BPAY and Qkr

PLEASE NOTE:

Parents with children in **Years 5 & 6** will need to deduct Water Safety K – 4 fee to the value of \$22.00 per term/per child. **Please do this before working out Direct Debit payments.**

If you have any questions or queries regarding school fees for 2017, please do not hesitate to contact either myself or Jo McCarthy, our school bursar.

Yours sincerely



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