



2019 SCHEDULE OF FEES

Application fee: \$66.00 Per child
(non-refundable)

The Application for Enrolment is payable upon lodgement of application. This fee is non-refundable and non-transferable and does not guarantee enrolment.

Enrolment fee: \$350.00 Per child
(non-refundable)

The Enrolment fee is payable on acceptance of an offer of enrolment. This fee is non-refundable and non-transferable.

Enrolment Discount: 50% Per child

Families moving from a Catholic primary school on the Gold Coast to Aquinas College receive a 50% reduction in the enrolment fee.

TUITION SCHEDULE - PER STUDENT

	1 st Child	2 nd Child	3 rd Child	4 th Child
Year 7	\$4,740	\$3,555	\$2,310	\$1,386
Year 8	\$4,740	\$3,555	\$2,310	\$1,386
Year 9	\$4,740	\$3,555	\$2,310	\$1,386
Year 10	\$4,740	\$3,555	\$2,310	\$1,386
Year 11	\$5,070	\$3,802	\$2,471	\$1,842
Year 12	\$5,070	\$3,802	\$2,471	\$1,842

Tuition Fees - per Student

Tuition Fees are GST free and include all printed material and workbooks, provision and use of equipment and resources, routine compulsory day excursions, retreats, locker availability and all necessary cost associated with standard curriculum provision other than extraordinary costs relating to practical subjects.

Information Technology Levy:

\$600 Per Student

The Information Technology Levy is GST free and is charged inline with the tuition at a rate of \$150 each term, this contribute to the costs of the College's 1:1 Laptop program.

Laptops remain the property of the College and will remain property of the College as it is a part of the Information Technology Scheme and devices remain with the students for three years with a new device being issued in year 7 and year 10.

As Laptops are College property if a device is not returned by a student, either on request or at student departure, charges will be applied to the College fee account to recoup the cost of the Laptop, the installed programs and accessories.

In the event of damage to a student's Laptop, parents will be required to contribute up to \$250 towards the costs of damage.

Capital Levy:

\$972 Per Family

The Capital Levy of \$972 per annum is required to meet the costs of the College's Capital program and to service Capital Loans and is charged at a rate of \$243 each term. This is a compulsory GST free charge therefore is NOT tax deductible.

The College also maintains the operation of a School Building Fund for any additional voluntary donations which are 100% tax deductible. Please contact the finance department for further details.

Parents and Friend Association Levy:

\$110 Per Family

This levy is charged at the beginning of the year on behalf of the P&F Association to support their annual projects and fundraising activities.

Text Book Hire Scheme:

The College operates a Text Book Hire Scheme which provides all textbooks required by students. The State Government Textbook allowance for parents is paid directly to the School.

Non-Return of Resources:

Textbooks and library books not returned by the required date will incur the full price of the replacement charged to the College fee account.

Refund will not be considered unless books are returned in good condition.

Discount Full Payment:

5% Per Account

A 5% discount of Tuition Fees applies for early payment of Fees (i.e. full payment of annual Tuition & Levy Fees by the Term One due date). Please notify the College if you pay full fees via BPAY so we can adjust your statement accordingly.

DISCOUNT: PLEASE NOTE THAT THIS APPLIES TO THE TUITION FEE PORTION ONLY.

Discount Sibling Discount: 5% eldest child attends Aquinas sibling at BCE primary School.

Where the eldest child in a family already attends Aquinas College and has a sibling at a BCE Catholic Primary school, Aquinas will offer a 5% reduction in tuition fees to that sibling until the younger sibling joins them for a family concession.

Additional Fees:

Where the College offers optional activities, which are extra-curricular additional charges will apply and parents / caregivers will be notified outlining the costs associated with the activity via permission forms issued by the activity coordinator these may include (but not limited to);

- Year 12 Jersey
- Year 12 Graduation
- Confraternity Rugby League / QISSN Netball
- Photos
- Locker Padlock
- VET Courses Fees - dependent on Registered Training Organisation (RTO) Cost
- Music Programs
- Recreational Sporting Activities
- Kokoda

VET / CERTIFICATE SUBJECT LEVIES

Where a VET / Certificate incurs a cost please note that there is no refund applicable when a student cancels enrolment partway through the year of a certificate course. VET / Certificate courses must be paid in full direct to the RTO where applicable as per the RTO payment terms and conditions.

GUIDELINES

Aquinas College aims to provide a quality education to all students and for this to be achieved, fees and levies are charged. It is an expectation that all families who enrol at the College will invest financially in the education of their child.

A Financial Obligation Form must be completed in case of family changes to the original enrolment form. It is the account holder's responsibility to ensure payment of account and account details are current at all times.

Fees and Levies collected at Aquinas College are used for the following purposes which are aligned to the Vision and Mission of the College.

- Provide Teaching, Administrative, Classroom Support and Facilities staff
- Provide essential resources, materials, facilities and equipment
- Maintain buildings, grounds and other facilities
- Provide new buildings and grounds enhancements and support of the College building debt

Issuing of Accounts

School fees and levies are charged on a term basis in accordance with the College Fees and Charges listing (available on our website <http://www.aquinas.qld.edu.au>) and comprise the following charges:

Tuition Fee

Capital Levy

Resource/ICT Levy

P&F Association Levy

A due date is listed on the account and parents are required to make payment by the due date unless a special arrangement has been made with the Principal or Business Manager.

A Reminder Notice will be issued to all families who have not settled the school fee account by the due date and where a payment plan is not in place.

The statement must be paid by the due date shown on the fee statement. If a formal payment plan has been entered into, the finalisation date is extended until 31 December of that year. All fees and levies must be paid by that date.

Methods of Payment

- Direct Debit - (facilitated through ADF)
- Bpay
- BPoint
- EFTPOS - Debit and Credit cards at the Office
- Credit Card deductions
- Credit and Debit Card (Visa or MasterCard) via telephone contact with the Office
- Cash at the Finance Office

We have a payments window located at the College and it is open Tuesdays to Thursdays from 7.00 am - 9.00 am and then 2.00 pm - 3.00 pm.