



106-106 Victoria Street
 (PO Box 1997, BAKERY HILL, 3354)
 BALLARAT VIC 3350
 Telephone : 5331 1816
 Fax : 5331 7764

2024 ST ALIPIUS SCHOOL FEES

School fees will be invoiced to families in February 2024.

Fees are due and payable in full by **April 30th, 2024** unless a direct debit is in place or a payment plan has been previously arranged.

School Fees can be paid by :-

Direct debit bank account & direct debit credit card commencing February 22, 2024

(Direct debits are 20 x fortnight, 10 x months or 4 x Term payments) Other Direct Debit arrangements outside of this schedule can be made by contacting the School Office.

EFTPOS at the School Office, cash, cheque, credit card, Centrepay (Centrelink) or internet banking (ring the office on 5331 1816 for bank details)

2024 Family Tuition Fee	1450
2024 Capital Levy	400

Student Year Level	Description	Fee
Grade 6	Student Fee & Information Technology Levy	420
	Grade 6 Camp	380
	Sovereign Hill	60
	2024 Chromebook payment	235

Grade 5	Student Fee & Information Technology Levy	420
	Grade 4/5 Camp	380
	2024 Chromebook payment	240

Grade 4	Student Fee & Information Technology Levy	420
	Grade 4/5 Camp	380
	2024 Chromebook payment	240

Grade 3	Student Fee & Information Technology Levy	420
	Grade 3 Camp	150

Grade 2	Student Fee & Information Technology Levy	420
	Stayback	30
	Swimming	100

Grade Prep to 1	Student Fee & Information Technology Levy	420
	Swimming	100

We welcome all students and their families who share or respect our Catholic faith, values and traditions. Catholic education is supported by State and Federal funding, with families contributing the balance of the cost of educating their children. At times, some families are unable to meet their commitment to the full costs of education. As a Catholic school system, we ensure fee relief mechanisms are available to support families in time of need. We encourage these discussions on enrolment or as these needs emerge.



ST ALIPIUS PARISH SCHOOL SCHOOL FEE POLICY

Vision

St Alipius Parish School is an educating community with Christ at its centre point and inspiration. It educates for service in faith, hope and love.

Since 1853 St Alipius has been an integral part of the broader Parish and Ballarat Community.

Purpose

To provide a clear set of guidelines for the payment and collection of fees, whilst, providing a fair and manageable system for dealing with failure to pay fees.

Rationale

School Fees are fundamental to the school's existence and play an integral role in the running of the school. The Finance Committee will establish a fee structure that ensures educational aims are met whilst ensuring financial viability. With less Government support received than the State School System, fees and levies are necessary to make-up the shortfall.

Fee Schedule

Families will be notified of their schedule of fees in advance.

All families must sign the School Agreement upon enrolment which acknowledges that you agree to the payment of school fees. Families must also complete the school fee section of the enrolment application which acknowledges who is responsible for all school fee payments.

Fees payments may be made by eftpos, cash, cheque, direct debit or credit card. Fees can be paid on a fortnightly, monthly, each term or yearly basis. All fees are due and payable prior to April 30th unless an arrangement has been made for fees to be paid across the course of the school year.

Families are encouraged to use either direct debit or credit card deductions as a convenient and automated means of paying fees. Families need to ensure there are sufficient funds available to meet these deductions when they fall due.

Overdue Fees

If the terms of the Fee Payment Contract are not adhered to, contact will be made with the family in the following manner:

- a) Issuing of a reminder notice outlining overdue fees, giving ten working days for payment.
- b) If fees are not received, follow up the reminder with a telephone call within five working days of the expiry of the reminder notice.
- c) If payment has still not been received, or an agreed payment plan has not been drawn up, a second and final demand for full payment will be issued within ten working days.

If there is no satisfaction by these means, action may be taken to recover any outstanding fees by placing the account with a recognised debt collection agency.

Any family experiencing difficulties in paying fees should in the first instance contact the Principal to discuss payment options.

Confidentiality

The school will treat as confidential; information received relating to the financial circumstances of families and the payment of fees.