



All Saints' School

15 Oliver Street
BOONAH QLD 4310

Annual Tuition Fees and Levies - 2019

Yearly Charges							
No. of Students	Tuition	Capital Levy	EA Levy	Stationery Levy	IT Levy	TOTAL	<i>PAYABLE per Term</i>
1	\$ 990.00	\$350.00	\$140.00	\$ 60.00	\$250.00	\$1790.00	\$447.50
2	\$1370.00	\$350.00	\$280.00	\$120.00	\$250.00	\$2370.00	\$592.50
3	\$1470.00	\$350.00	\$420.00	\$180.00	\$250.00	\$2670.00	\$667.50
4	\$1500.00	\$350.00	\$560.00	\$240.00	\$250.00	\$2900.00	\$725.00

- Payable per Term is the total of all tuition and levies divided by our 4 school terms
- Other Charges are listed as below

Tuition Fees

Tuition Fees are charged on a per student basis and contribute towards the operating costs of the school. Concessions are available under the conditions provided below.

Capital Levy

The Capital Levy is charged per family and is the contribution towards our Building and Improvement Levy. The Levy is not tax deductible.

Educational Activity Levy

The Educational Activity Levy is charged per student and covers whole school, year level and class activities.

Stationery Levy

The Stationery Levy is charged per student and cover the costs of all stationery used throughout the year.

IT Levy

The IT Levy is charged per family. It consists of a contribution towards the Technology Program which ensures students use the latest in computer equipment and software.

Other Charges

- Additional costs are charged per students and covers the purchase of texts books that are used by the students for maths, writing and music subjects. This charge is added to the Term 1 Fees.
- Other charges may apply throughout the year for special activities and camps, however, All Saints' endeavours to keep these charges to a minimum.

General Information

- All Saints' sets Tuition Fees and Levies on an annual basis, taking into account the needs of our students and the future requirements of our school.
- The parents/guardians who have signed the Confirmation of Enrolment forms and Financial Responsibility Agreement with All Saints' are joint and severally liable for the student's fees and any other associated costs.
- All Saints' Fees are issued at the beginning of every term and are due and payable three weeks after fees have been issued
- All Saints' may grant an extension of time for payment of term fees. A request for extension of time to pay is required in writing to our Principal prior to the due date.

Fees Concession

Parents/guardians experiencing temporary financial hardship should contact All Saints' to discuss arrangements. A Fees Concession application form is required to be completed and all documentation as stated on the Fees Concession Application form.

Fees Concessions are not ongoing and application needs to be re-submitted at the commencement of each school year.

Payment Options

Payment methods available by cash, cheque, BPay, Direct Debit and credit card.

If you have any questions please contact the school office on (07) 5463 1322.