

All Saints' School

SCHOOL FEE POLICY



Fees and Levies collected at All Saints' School are used for the following purposes which are aligned to the Vision and Mission of All Saints':

- Provide teaching, administrative, classroom support and facilities
- Provide essential resources, materials, facilities and equipment
- Assist with providing activities such as excursions
- Support the All Saints' School building program
- Maintain buildings, grounds and other facilities

For those families experiencing short or long-term genuine inability to pay fees, we are committed to providing support to ensure that your enrolment is not compromised. Please contact the Principal or Finance Officer for further information concerning the concession application process.

School Fee and Levy Collection Process

1. School fees and levies are charged on a **term** basis and emailed to the primary contact person. The fees are issued at the following times:
Term 1: end of week 3
Term 2-4: end of week 1
The charges are in accordance with the School Fees and Levies Schedule.
2. Fees are due to be paid three (3) weeks after the issue of the Statement of Fees and Levies. The due date will be noted on the statement.
3. Where a parent/guardian believes financial circumstances have arisen that will prevent or delay the payment of the school fee account, a variety of options are available:
 - a. Extension of Time
If an extension is required, please contact the school finance office **prior to the due date**.
 - b. Payment Plans
Payment of the school fee and levy account by regular instalments. All payment plans **must ensure that the account is cleared by the last day of the school year** or as negotiated with the Principal.
 - c. Fee Concessions
In cases of financial hardship an application may be made for a fee concession.
 - (i) Concession applications are accepted at the commencement of each year or at any point initiated by the family. Concessions are issued for a maximum period of 12 months within a calendar year. Consideration for a subsequent 12-month period will require a new application.
 - (ii) A compassionate and just approach under the mission and values of Brisbane Catholic Education and All Saints' is used when reviewing applications. The same process is adopted by all Brisbane Catholic Education schools/colleges for assessing eligibility.
 - (iii) Concession application forms are available at the school office.
 - (iv) All matters are dealt with on a confidential basis.

4. Recovery of unpaid fees

In fairness to families who pay their school fees regularly and on time, our school will follow up all overdue school fee accounts.

- a. A reminder statement/notice/letter will be issued within 7 days to any family who has not settled their school fee account by the due date where a payment plan or other arrangements are not in place.
- b. If payment or a suitable response is not received within 7 days of the reminder statement, contact with the parent will be made via telephone, mail or email.
- c. If after two weeks from this second reminder a satisfactory arrangements has not been reached, another attempt will be made to contact the account holder. If this contact fails the account may be sent to a Debt Collection agency. In serious cases, where there is clear capacity to pay outstanding fees, legal options may be pursued.
- d. Legal costs, direct debit rejection fees and any debt collection costs or other costs incurred will be at the family's expense.

Agreed Payment Plans

As mentioned in point 3b above, All Saints' offers families the opportunity of paying the school fee account by regular instalments over the course of the year. All Agreed Payment Plans must be organised to include a regular schedule that will clear the school fees account by the last day of the school year. Any extensions to an Agreed Payment Plan must be negotiated with the Principal. To establish an Agreed Payment Plan, forms are available from the school office.

Late Start Enrolment

New students entering All Saints' after the commencement of the term may be charged on a pro-rata basis for the remaining weeks of the term where appropriate at the Principal's discretion.

Withdrawal of Enrolment

Fees will be payable for the whole term in which the enrolment is terminated. For a reduction in fees a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion.

If any fees remain outstanding, they will be payable as per the normal payment terms and where appropriate, any fees in credit will be refunded.

Student library books are to be returned to the School.

Extended Leave/ Holding an enrolment place

Fees will be payable for the whole term in which extended leave is taken. For a reduction in fees a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion. Consideration will be given to the length of the break, the nature of the leave, the time the student has been at the college, the number of previous leave occurrences, and the existence of student waiting lists.

For further clarification regarding the above school fee and levy collection process, please contact the All Saints' finance office.