



Reviewed 10.6.20

SCHOOL FEE POLICY

Fees and Levies collected at St Sebastian's School are essential in providing a high quality of Catholic education for all enrolled students. The fees and levies are used for the following purposes which are aligned to the Vision and Mission of St Sebastian's School to:

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

School Fee and Levy Collection Process

1. School fees and Levies are charged on a **term** basis in accordance with the School Fees and Levies Schedule for the year (available on our website). Payments can be made by BPay, BPoint (via school portal), Direct Debit (see school website for form) or Cash. Families may also choose to pay the total amount for the year up front.
2. Fees are due to be paid by the due date noted on the Statement of Fees and Levies.
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:
 - Extension of Time - if an extension is required, please contact the school office prior to the due date.
 - 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.

Fee Concessions

In cases of financial hardship an application may be made for a fee concession. All matters are dealt with on a confidential basis.

- 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.
- A compassionate and just approach under the mission and values of Brisbane Catholic Education and St Sebastian's School is used when reviewing applications. The same process is adopted by all Brisbane Catholic Education schools/colleges for assessing eligibility.

- A family wishing to apply for a concession should apply to the Finance Secretary, in the first instance, for a Fee Concession Application form.

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 reminder statement will be issued by email 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.
- 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 from the Finance Secretary or Principal.
- If after 14 days from this second reminder satisfactory arrangements have not been reached, the account may be sent to the school Fee Administrators. In serious cases legal options may be pursued by the school.
- 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 under point 3 above, our school 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, authority forms are available from the school office, our website, or the parent portal to establish Direct Debit Payment from a suitable bank account.

Late Start Enrolment

New students entering St Sebastian's School 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.

Student iPads, textbooks, library books and all accessories are to be returned to the school in good working order. Outstanding school fees and school owned resources are to be paid and returned within 7 days from the date of withdrawal. Outstanding debts beyond 7 days will be put into the hands of the school fee administrators until they are finalised. Current market rate for the replacement of the school resources will be charged to your school fee account. The outstanding balance will incur a 16.5% debt recovery fee and will be added to your fee account prior to submission to the fee administrators.

Extended Leave/ Holding an enrolment place

Fees will be payable for the whole term in which extended leave is taken.

For further clarification regarding the above school fee and levy collection process, please contact the school office