



St Anthony's School

Fee Policy 2017

Pre Kindergarten to Year 6
7 Servite Terrace WANNEROO WA 6065
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Website: www.stanthonyswann.wa.edu.au

SCHOOL MOTTO

“A light beneath our feet.”

VISION STATEMENT

St Anthony's School community works collaboratively to teach and live the values of Christ. While respecting tradition, and to meet the demands of a rapidly changing society, it strives to educate our children to reach their full potential.

Enrolment Process

ENROLMENT PRIORITY

St Anthony's School enrolment priority is at the discretion of the Principal and is as follows:

- Catholic students from the Parish with a Parish Priest reference
- Catholic students from outside the Parish with a Parish Priest reference
- Other Catholic students
- Siblings of non-Catholic students
- Non-Catholic students from other Christian denominations
- Other non-Catholic students

REGISTERING FOR ENROLMENT

In order to register a student for enrolment, an Enrolment Application is available on the school website www.stanthonyswann.wa.edu.au The enrolment form must be returned with a \$30 application fee and all relevant documents. **The Application Fee is non-refundable** and does not guarantee enrolment.

INTERVIEW PROCESS

Interviews are conducted with the Principal. Prospective Kindergarten students and their families are interviewed the year before they are due to commence school.

ACCEPTANCE FEE

The prospective student and parents will be interviewed and if successful, a letter of offer will be given. To confirm placement, **a non-refundable Acceptance Fee of \$100 for Kindergarten-Year 6 is payable** within 7 days of an offer of a place. The Acceptance Fee is deducted from the following year school fees should you go ahead with enrolment.

School Fees & Charges Policy 2017

The charges outlined below are expressed as the **ANNUAL FEE**, which you may expect to pay for your child's education at St Anthony's School.

NOTE: Fees are subject to annual change as recommended by Catholic Education Commission of WA

TUITION FEES

Charged as an annual account with various payment options-see further information for payment options.

Family Discounts to Tuition Fees for K-Y6	2 nd Student	➤	20%
	3 rd Student	➤	40%
	4 th Student	➤	100%

	Tuition	Amenity Levy	Excursion & Other Levy	Technology Levy	PE Levy	Building Levy Per Family	P&F Levy	Total Fees Per Year	Fees Per Week (Based on 52 weeks)
Kindergarten	\$790	\$160	\$100	\$67	N/A	\$240	\$60	\$1462	\$28
PP-YR6 1st Child	\$1200	\$90	\$145	\$115	\$130	\$240	\$60	\$1980	\$38
PP-YR6 2nd Child	\$960	\$90	\$145	\$115	\$130			\$1440	\$28
PP-YR6 3rd Child	\$720	\$90	\$145	\$115	\$130			\$1200	\$23
PP-YR6 4 th Child	\$0	\$90	\$145	\$115	\$130			\$480	\$9
Pre Kindergarten	\$3000	N/A	N/A	N/A	N/A	N/A		\$3000 (\$750/Term)	\$75 weekly Payable as a Term

Pre Kindergarten is not a Government subsidised program. Sessions are charged at commercial rates and payable one term in advance.

OTHER CHARGES SCHOOL PAYS TO THIRD PARTIES

The school engages with outside organisations to provide additional services to students. The following approximate charges can be expected and will appear on school fee statements (cost is determined by the organisations' charges to the school):

School Annual \$15 per family
Camp for Year 6 students \$400 per student
Graduation for Year 6 students \$110 per student
Graduation Shirts for Year 6 students \$42 per student
Language Screening for Kindergarten students \$90 per student
OT screening for Kindergarten students \$90 per student
iPads for Year 4 students \$300 per student

AMENITIES CHARGE

An amenities levy is charged per annum, \$160 per student Kindergarten, \$90 per student PP-Y6. This charge covers, photocopying, paper, work booklets, paints, art material, science and math kits, class resources & consumables, music resources & consumables, sports equipment, library resources and other items which are supplied as part of the regular curriculum.

TECHNOLOGY LEVY

A Technology Levy is charged per annum, \$67 per student Kindergarten, \$115 per student PP-6. This is used to provide network and internet connectivity to the Cathednet state data network for each student per year and ICT Support etc.

EXCURSION & OTHER LEVY

An Excursion & Other Levy is charged per annum, \$100 per student Kindergarten, \$145 per student PP-Y6. This covers things such as excursions, incursions (at school), student insurance, sacramental programs, gardening, guest speakers, transport, performing arts, sports events, venue entrance fees, Athletics, Reading Eggs, educational material/books for families etc.

BUILDING LEVY

A compulsory levy in all Catholic schools assists with financing the debt servicing of existing buildings and is charged at \$240 per annum per family. This is set by the Catholic Education Commission of WA and is 20% of the Tuition Fee.

PE LEVY

A PE Levy is charged per annum, \$130 per student PP-Y6. This covers items such as Swimming, Dancing, Bike Ed, Badminton etc.

STUDENT INSURANCE (included in Excursion & Other Levy)

The school has a Student Accident Insurance Policy with Catholic Church Insurances covering all students for 24 hours/365 days a year (the cost for this is included in the Excursion & Other Levy). However, **parents are advised to have additional private health insurance. Information can be found at www.ccinsurances.com.au**

P&F LEVY

A P&F Levy is charged at \$60 per annum per family and passed onto the Parents and Friends Association of the school.

SPECIAL EVENTS

Parents will be notified in advance if their children will be involved in special events. A separate fee will be charged for these when they occur. They are payable within 7 days of when they are billed.

PAYMENT OF ACCOUNTS

Pre Kindergarten Fees – Term Fee accounts are sent out the term before and are payable within 7 days. The term fee is to be paid in advance before commencing.

Kindergarten to Year 6 Fees - Fee accounts are sent out at the commencement of the school year. Reminder statements are sent out at the end of Term 1, Term 2 and Term 3. Payments can be made within 7 days of receiving the account or by the term on the due date stated. Methods of payment are below.

TERM PAYMENT DATES **Term 1 due 03/03/2017** **Term 2 due 05/05/2017**
 Term 3 due 28/07/2017 **Term 4 due 20/10/2017**

DIRECT DEBIT

Direct Debit payments can be made on a monthly, fortnightly or weekly basis from your nominated bank account (form available from the school office).



BPAY

Telephone and Internet Banking - call your bank or log into your online banking to pay your account quoting our Biller Code and your Reference Number.



EFTPOS

Various bank or credit cards are accepted for prompt payment at the school office. Hours 8.15am – 3.30pm (excluding American Express and Diners Club).



Mailing your Payment

Tear off the remittance advice and send your cheque/money order to the school office at 7 Servite Terrace, Wanneroo WA 6065.



Paying in Person

Present the remittance advice with your payment to the school office during office hours. 8:15am – 3:30pm.

HEALTH CARE CARD TUITION FEE DISCOUNT SCHEME (HCC)

This scheme assists all families who hold current Family Health Care & Family Pensioner Concession cards that are valid during 2017. The discount is on **tuition fees only** for Kindergarten to Year 6 students only. All Amenities and other costs will be charged at full rates.

The 2017 HCC Tuition fees will be:

Kindergarten	Annual Tuition Fee	\$230 per annum
Years PP - 6	Annual Tuition Fee for 1st Child	\$230 per annum

Applications must be made at the school office (please provide your ***current*** Health Care Card).

Please note that normal sibling discounts on Tuition still apply for K-Y6 students.

APPLICATIONS CLOSE 10th March 2017.

FAMILY FEE ASSISTANCE

For families who do not qualify under the HCC Scheme but believe that they may experience financial difficulties with their fees, assistance is available through application to the Principal. It is necessary, within 14 days of receiving the school account, for the family to contact the school office and make an appointment with the Principal to discuss fee arrangements.

DEBT COLLECTION

Family accounts may be sent to a debt collection agency if there has been no attempt to pay, or contact made with the school. All collection fees will be passed onto the family.

Please direct any queries to the school Finance Officer on 9303 7500.

NOTE: School Fees are subject to annual change.