

2022 SCHEDULE OF FEES

	Term Fee	Annual Fee	Annual Fee (with discount) if paid in full by 28 January 2022
Tuition (Prep – Year 6)	\$1,794.00	\$7,176.00	\$7,070.00
Tuition (Years 7 – 11)	\$2,241.00	\$8,964.00	\$8,832.00
Tuition (Year 12) Billed over three terms	\$2,988.00	\$8,964.00	\$8,832.00
Resource Levy (Prep – Year 12)	\$242.50	\$ 970.00	\$ 960.00

Billing is four times per year Kindergarten to Year 11 and three times per year for Year 12.

FEE CALCULATOR

CCPS makes it easy for you to manage school fee payments. Use the fee calculator to determine the cost of your school fees. To create your payment plan, <u>please click here</u>.

For families with two or more children enrolled at the School, at any one time, the following discounts are available:

Second student	10% from tuition fee
Third student	25% from tuition fee
Fourth student	50% from tuition fee
Fifth and subsequent students	No charge for tuition fee

TECHNOLOGY ACCESS LEVY

YEAR 4, 5, 6

Each student is required to purchase and bring to school their own iPad.

Technology Levy: \$300 per annum

YEAR 7 - YEAR 12

Technology Levy: \$1000 per annum

Each student is required to participate in the School's Computer Program.



The Computer Program access levy is charged directly to the student's account.

The Computer Program access levy provides the following benefits:

- A contemporary computer fully programmed for use on student entry, which is replaced every 3 years and includes 3 year manufacturer's warranty
- Year 12 students retain their computer upon graduation at no extra charge
- Access to school educational software, intranet, printers and virus protection
- Provision and installation of software applications
- · Insurance cover at home and school (excess payable on claims); and
- · A comprehensive maintenance package with technical support available

CAMPS, EXCURSIONS AND INCURSIONS

A separate charge will apply for year level camps, excursions, incursions, swimming lessons and the School diary. These charges are billed on your Term one account.

TEXTBOOKS

- · Student booklists will be issued on enrolment for each year level
- Students in Year's 7 12 who have been enrolled since the beginning of the year will be eligible for a textbook levy subsidy, this will be credited to your account in Term 3.

BUILDING FUND

There is a voluntary building fund contribution of \$200 per term per student or \$800 per annum

ENROLMENT APPLICATION FEE AND CONFIRMATION FEE

Enrolment Application Fee	\$150.00
Confirmation Fee	\$750.00

The Enrolment Application Fee is payable at the time of lodgement of an application. The Confirmation Fee is payable at the time of formal acceptance of the School's offer of enrolment and execution of the School Agreement. Fees are not refundable and are subject to change.

The Enrolment Application Fee is used for the administration and servicing of applications over ensuing years.

The Confirmation Fee is refunded to parents whose students commence in the Junior school at a rate of \$250.00 per year when your child completes Year 5, Year 6 and Year 7 and re-enrols for the next year.

PRIVATE LESSONS AND TUTORIALS

Fees for private lessons are to be paid direct to the person providing the service. Parents/guardians will receive a separate account from the teachers, tutors or coaches concerned.



OUTSIDE SCHOOL HOURS CARE AND CHILDCARE

Please contact Pelican's Nest on 5437 5850 or email pelicansnest@ccps.qld.edu.au

PAYMENT METHODS

The School offers three payment methods outlined below.

1. Fees issued each term and paid by the due date. Payments not received by the due date are considered to be in arrears and in breach of the School agreement. Payment dates are detailed below.

Term Dates	Due Dates for Payment
Term 1: 24/01/2022 to 31/03/2022	11th February 2022
Term 2: 19/04/2022 to 17/06/2022	22 nd April 2022
Term 3: 11/07/2022 to 16/09/2022	15 th July 2022
Term 4: 04/10/2022 to 25/11/2022	7 th October 2022

- 2. Fees issued annually at the start of the year and are paid in advance by 11th February 2022. If this option is chosen a discount applies.
- 3. Fees paid by direct debit each week or fortnight. Any direct debits dishonoured must be paid prior to the next instalment. Payments not received by the due date each fortnight are considered to be in arrears and in breach of the School agreement.

If you would like to choose option two or option three, please contact the Accounts Officer or Business Manager on 5437 5800 or email accounts@ccps.gld.edu.au

Our preferred method of payment is Bpay, details are on your statement. The School also accepts credit card via Parent Portal (fees apply).

TERMINATION OF ENROLMENT

Should parents wish to terminate their child's enrolment prior to completion of schooling to Year 12, then written notice must be received by the School no later than the first day of the term at the end of which it is intended they should leave, or if it is intended that they should leave during the term, by no later than the first day of the preceding term. Parents failing to comply with this requirement will pay or forfeit (as the case may be) to the School, one term's fees in lieu of notice.

GST

Where possible the School will quote its tuition fees and charges on a GST inclusive basis. If GST becomes payable in respect of any part of any tuition fee and charges levied by the School then the School reserves the right to increase these tuition fees and charges at any time.