

OLGC SCHOOL FEES AND LEVIES – 2019

Number of Students	Tuition Levy	Capital Levy	ICT Levy	Education Experience Levy	P&F Levy	Total Per Year	Total Per Term
1 Child	1,020.00 969.00	500.00	160.00	150.00	100.00	\$1,930.00 \$1,879.00	\$482.50
2 Children	1,428.00 1,356.60	500.00	320.00	300.00	100.00	\$2,648.00 \$2,576.60	\$662.00
3 Children	1,734.00 1,647.30	500.00	480.00	450.00	100.00	\$3,264.00 \$3,177.30	\$816.00
4 Children	1,938.00 1,841.10	500.00	640.00	600.00	100.00	\$3,778.00 \$3,681.10	\$944.50

All Fees are Invoiced per Term

Please note the following:

- We are currently accepting 2019 School Fee payments.
- All school fees paid in full by 22/02/19 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2019 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2019 School Fee due dates are as follows:

Term 1 Due 22/02/19; Term 2 Due 17/05/19; Term 3 Due 09/08/19; Term 4 Due 01/11/19

- For families experiencing financial hardship, please contact the school office to discuss alternative payment options.
- Preferred payment method for school fees: Direct Debit, Centrepay, BPAY and Eftpos

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OLGC SCHOOL FEES AND LEVIES – 2019 AGREED PAYMENT PLANS

Our Lady of Good Counsel 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.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 11/02/2019	Week Ending 29/11/2019	42 instalments
Fortnightly Instalments	Week Beginning 11/02/2019	Week Ending 22/11/2019	21 instalments
Monthly Instalments	Week Beginning 11/02/2019	Week Ending 15/11/2019	10 instalments

The school finance office can assist with establishment and calculation of payment plans.

All payment plans and any extensions to the payment plans must be negotiated and approved by the school Principal. The school will accept payments of school fees by payment plan via the options below:

Direct Debit Please complete a Direct Debit Request

Recent changes have been introduced to make the Direct Debit process even more streamlined for our parents.

Our Direct Debit Request forms now have 'until further notice' in the end date field which allows parents to complete one form for the duration of their student's enrolment, instead of a new form each year as was previously required.

Under the new Direct Debit Service Agreement, each year the school will advise parents/caregivers in writing of their new instalment amount for the coming year. Please take the time to review the updated Direct Debit Service Agreement which can be found on page 2 of the Direct Debit Request form.

Families who are on a current direct debit plan with no end date can continue with their payment plan but are requested to complete the new Direct Debit Request form.

Centrepay: Please complete a Centrepay Deduction Authority

BPAY/EFTPOS/Cash: Please provide the following information in writing to the school to assist with approval of your Payment Plan:

Payment Method	Frequency of Payment	Payment Amount
Number of Instalments	Payment Start Date	Payment End Date