

OLGC SCHOOL FEES AND LEVIES – 2022

Number of Students	Tuition Levy	Capital Levy	ICT Levy	Education Experience Levy	Parents & Community Levy	Total Per Year	Total Per Term
1 Child	1,080.00 1,026.00	530.00	170.00	180.00	100.00	\$2,060.00 \$2,006.00	\$515.00
2 Children	1,620.00 1,539.00	530.00	340.00	360.00	100.00	\$2,950.00 \$2,869.00	\$737.50
3 Children	2,000.00 1,900.00	530.00	510.00	540.00	100.00	\$3,680.00 \$3,580.00	\$920.00
4 Children	2,215.00 2,104.25	530.00	680.00	720.00	100.00	\$4,245.00 \$4,134.25	\$1061.25

All Fees are Invoiced per Term

Please note the following:

- The school is currently accepting 2022 School Fee payments.
- All school fees paid in full by 18/02/22 will attract a 5% Discount on the Tuition Levy. Please see total amount payable in red on the table above.
- 2022 School fees will be issued by Week 2 of each term with full amount payable by Week 4.
- In 2022 School Fee due dates are as follows:

Term 1 Due 18/02/22; Term 2 Due 13/05/22; Term 3 Due 05/08/22; Term 4 Due 28/10/22

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



Please note, Our Lady of Good Counsel is a Cashless School.

OLGC SCHOOL FEES AND LEVIES – 2022 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 Payment Plans must be agreed to by the school** and organised to include a regular schedule that will clear the school fees account by the end of November.

SCHOOL FEES BY INSTALMENTS

	Start Date	End Date	
Weekly Instalments	Week Beginning 07/02/2022	Week Ending 25/11/2022	42 instalments
Fortnightly Instalments	Week Beginning 07/02/2022	Week Ending 18/11/2022	21 instalments
Monthly Instalments	Week Beginning 07/02/2022	Week Ending 11/11/2022	10 instalments

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

All payment plans and any extensions to 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 and return original signed form to Admin for processing.

Please contact the school if you require any assistance calculating the new Direct Debit payment amount for your fees at the beginning of each year.

Centrepay: Please complete a Centrepay Deduction Authority and return original signed form to Admin for processing.

Please contact the school if you require any assistance calculating the new Centrepay payment amount for your fees at the beginning of each year.

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

Payment Method
Number of Instalments
Frequency of Payment
Payment Amount
Payment Start Date: 8
Payment End Date



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