OUR LADY OF PERPETUAL HELP PRIMARY SCHOOL
RINGWOOD

FEE AND LEVY CHARGES ~ 2015

FEES:

- One child: $2300* (58 per week) across
- Two children: $2495* (63 per week) 40
- Three (or more) children: $2615* (66 per week) weeks

<table>
<thead>
<tr>
<th># Children</th>
<th>School Fee</th>
<th>Maintenance Fee</th>
<th>Computer Fee</th>
<th>Capital Fee</th>
<th>Total Fees Paid by Family</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$1,500</td>
<td>$190</td>
<td>$280</td>
<td>$330</td>
<td>$2,300</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td>$340</td>
<td>$465</td>
<td>$2,495</td>
</tr>
<tr>
<td>3+</td>
<td></td>
<td></td>
<td>$375</td>
<td>$550</td>
<td>$2,615</td>
</tr>
</tbody>
</table>

The Maintenance Fee is charged per family. The Maintenance Fee attracts a $30 rebate when the Post Fete Working Bee is attended.

School Fees will be billed in Terms 1, 2 and 3 for $500 per billing, with the Capital Fee billed in Term 1, the Computer Fee billed in Term 2 and the Maintenance Fee billed in Term 3.
We strongly recommend setting up a payment plan to spread the fees across the year.

**Please Note: Full Fee Paying Overseas Students (FFPOS) will be charged $9676 (per student) (Fee as at November 2014, subject to Government Grant allocations for 2015) plus Family Fees as above and Levies (per student) as listed below.

Plus levies per child:

**Curriculum Levies:**

- $273  Foundation
- 267  Level 1
- 265  Level 2
- 321  Level 3
- 277  Level 4
- 328  Level 5
- 328  Level 6

Levies include a one week swimming block, all excursions, books and stationery, all curriculum needs and Interschool Sport for Levels 5 and 6.

Curriculum Levies are to be paid by 8th December 2014 unless arrangements have been made to pay Fees and Levies as in the following options ~1, 2 or 3.

**Levels 5 and 6 Camp to Sovereign Hill, Ballarat - March 2015**

The Camp is the only cost not included in the Level 5 and 6 Levy amounts. The approximate cost for the 2013 Camp to Sovereign Hill was $230. As costs have increased in the two year period since, we anticipate the cost of the Camp to be approximately $250-260. This will be due to be paid by Friday 27th February 2015.

Fees can be paid by Cheque, Cash, Credit Card or Eftpos.

Please see over the page for the three options for paying accounts.
1. **Payment by Direct Debit** - monthly (by Credit Card) Jan – Dec or Direct Debit from savings through the Catholic Development Fund weekly, fortnightly or monthly.

2. **Payment directly deposited into the School Bank Account** – fortnightly, monthly or per term. The school Bank Account details are listed on the Curriculum Levy Account and on the School Fee Account.

3. **Payment when billed** - three times a year for fees in 1st, 2nd and 3rd terms and once for levies in Term 4 for the next year.

If you wish to use options 1 or 2, arrangements must be made through the School Office before the 4th December 2014, to set up your fee payment agreement.

*If you have any queries regarding the fees or any difficulty in paying them, please do not hesitate to contact the Principal to discuss this, in line with our Fees Policy.*