

2024 FEE SCHEDULE

APPLICATION FEE

This is for a prospective student, to cover the costs of diagnostic tests and evaluation. This fee shall be paid with the application and is non-refundable.

1 Student: \$100 2 Students: \$180 3 Students: \$250

FEES & LEVIES

Yearly tuition fees for all year levels and some levies are shown in the table below. Sibling tuition discounts apply for tuition fees only.

	1 st Child	2 nd Child (10% Tuition Discount)	3 rd Child (25% Tuition Discount)	4 th Child (Tuition Free)	5 th Child (Tuition Free)
Tuition Fee	\$1,750	\$1,575	\$1,310	\$0	\$0
Building Fund Contribution (Maximum \$500 per family)	\$250	\$150	\$100	\$0	\$0
Craft Levy	\$50	\$50	\$50	\$50	\$50
Consumables Levy	\$50	\$50	\$50	\$50	\$50
Learning Materials (approximate)	\$420	\$420	\$420	\$420	\$420
Sports Fee Swimming Terms 1 & 4 (Prep – Year 10)	\$200	\$200	\$200	\$200	\$200
Approximate Total	\$2,720	\$2,445	\$2,130	\$720	\$720
These figures may change with variances of Learning Materials & Swimming Lessons. This does not include the Technology Levies, Secondary Levies, Learning Support or Bus Service.					

BUILDING FUND

This levy is used to maintain and develop school buildings and facilities. It is also a tax deductible contribution.

CONSUMABLE LEVY

This levy is used to cover the cost of paper, copying and printing.

LEARNING MATERIALS

This is used for specific curriculum resources and materials. Some students also require subscriptions (e.g. Maths Seeds & Reading Eggs) which will be billed at the beginning of the year.

SPORTS FEE

Swimming is a compulsory activity for all students from Prep – Year 10. Lessons vary in number depending on the school weeks in that term.

TECHNOLOGY LEVY

Ph: 4978 2850

1315 Dawson Highway, Burua
 admin@fbcs.qld.edu.au
 ABN: 46 059 686 944

The yearly Technology Levy is shown in the table below, and is used to maintain and improve the standard of technology in our school, as well as the use of school laptops, computers & iPads.

	Prep – Year 4	Year 5-6	Year 7-10	Year 11-12
Technology Fee (per annum per student)	\$50	\$100	\$150	\$200

SECONDARY LEVY

The yearly Secondary Levy is shown in the table below, and is used to maintain and improve the standard of secondary resources we use for our students in the school.

	Year 7-10	Year 11-12
Secondary Levy (per annum per student)	\$250	\$500

BUS FEES

- Bus application forms are available at the office.
- Non-payment of bus fees will result in your child's seat being cancelled
- Bus fees will be added to your school account
- If you require a casual seat, this should be booked in advance through the school office (casual seats are subject to availability)

	Term Booking	Day Pass	One Way Trip
Permanently Booked Seats	\$25 per week	\$8	\$5
	This will ensure your child has a seat on the bus <u>every day</u> for morning and afternoon at the location you have specified.	This will ensure your child has a seat for the morning pick up and afternoon drop off on the <u>same day/s</u> and location you have specified.	This is an option if your child only requires a seat for EITHER the morning pick up OR the afternoon drop off for the day/s and location you have specified.

	Day Pass	One Way Trip
Casual Seat	\$8	\$5
	Casual seats are subject to availability and are to be booked in advance with the school office.	

TEXTBOOKS

Textbooks will be issued through the school and you will be notified of expenses incurred. If textbooks are no longer required by your student, they may be returned to the school for a partial refund (to the maximum of 50%). However, if you are wanting this refund, textbooks must be in good condition upon return:

- No torn pages
- No markings, highlighting, writing or notes on any pages
- Spine & cover in good condition

PAYMENT OPTIONS

Payments can be made by Cash, EFTPOS or Cheque at the School Administration office or alternatively via Internet Banking.

Bank Transfer Details:

BSB: 034 126

Account: 197465

Account Name: Faith Baptist Christian School

**All fees are due and payable at the beginning of each month over a 10-month period.
The first invoice is issued at the beginning of February.**

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TERMS & CONDITIONS

PAYMENT

- Parents shall be encouraged to pay the full tuition fee at the beginning of the school year. Where this imposes an unreasonable financial burden on parents, the spreading of this payment into a number of regular instalments can be negotiated with the school treasurer. The maximum number of regular payments negotiated shall be ten, and in this case shall be paid with the monthly billings as defined above. All chargeable learning materials consumed by a student shall be billed directly to the parents and shall be due immediately.

ROLES / RESPONSIBILITIES

- The School will at all times be open to negotiate mutual payment arrangements and parents are encouraged to keep the Principal or Office Administrator informed of any relevant circumstances. Payment of accounts may be made by cash, cheque, eftpos, or direct debit payments.
- As the School seeks to conduct all of its dealings in a way that will demonstrate Christian values and ethics, parents are likewise accountable to the School for prompt and full payment of fees in recognition of their acceptance of these terms at the time of enrolment of their students into the School.

SCHOOL FEES

- School fees may be adjusted annually
- Exceptions from school fees: Student stationery, uniforms and non-compulsory camps (please note that these kinds of activities will be communicated as and when required)
- All fees must be paid in full by the end of Term 4

OVERDUE LATE FEES

- Non-payment of fees can ultimately result in the termination of an enrolment. Regular communication and demonstrated effort are required if difficulties occur.
- Default in payment of fees and other charges may result in the account being passed to our Debt Collection Agency – Marshall Freeman Collections

TERMINATION OR WITHDRAWAL OF ENROLMENT

- It is the condition of enrolment that one term's notice (10 weeks) is required, in writing, addressed to the Principal prior to exiting the school
- Failure to provide the required notice will result in one term's fees being charged to the account
- Under special circumstances, the Principal may agree to waive this condition, in full or partially

UNIFORMS

- Faith Baptist Christian School uniforms need to be purchased directly through the school.
- Some items may be purchased from external sources, which we will advise.

SCHOOL PHOTOS

- Payment for school photos is to be paid directly the photography company.
- Student ID's for the secondary students will be added to your school bill

ADDITIONAL PROGRAMS

- Faith Baptist provides the opportunity for students to receive instrumental and vocal tuition during school hours. To take advantage of this opportunity, families must communicate directly with the music instructor as this tuition is not associated with school accounts and are paid for directly to the music instructor.

TUCKSHOP

- Faith Baptist provides the opportunity for students to receive Tuckshop once a week. This can be paid for by either cash or EFTPOS.

NOMINATED GIFTS

- Gifts for the development of the school shall be made to the treasurer of the School Committee, and will be allocated to either the school capital fund or the school building fund according to the donor's wishes. (The school building fund is a tax-deductible fund). Gifts accepted by the treasurer of the governing body designated for current capital projects will be assigned for that purpose. Gifts can be accepted by the treasurer of the governing body for the provision of special items of equipment. The gift and cost of purchase will be recorded in the accounts of the appropriate fund.