

School Fees at SPLPS

SPLPS are pleased to be able to offer a quality education that provides skills for life and learning in a caring environment where each individual has the opportunity to develop their full potential.

Enrolment Administration Fee

A non-refundable enrolment administration fee of \$80 is payable for each student being enrolled upon submission of an Enrolment Application. The fee covers administration costs in processing the application.

Enrolment Bond

When a place is offered, parents/guardians are required to sign an Enrolment Agreement and pay the Enrolment Confirmation Bond of \$200 per student. This bond is non-refundable should a family withdraw their acceptance of a place with the school. The bond will be refunded when the student leaves the school, providing that all outstanding liabilities have been met.

Family Loyalty Discount

Families who have children attending Grace Lutheran College Caboolture and St Paul's Lutheran Primary School concurrently, are entitled to a Family Loyalty Discount of \$750 for the oldest student at GLC and \$250 for the oldest student at SPLPS. Please complete a form **annually** at either school to ensure your discount is applied.

Building Fund Donation

Parents/guardians are invited to make a tax deductible donation to the SPLPS Building Fund. The amount of \$75 per term may be donated to the fund and a tax deductible receipt will be issued. Please contact the Business Office for further details.

P & F Levy

The P & F Levy is \$40 per family per year. This fee is payable by all families and is charged to the school fee accounts. The levy will be used by the school to purchase extra items which benefit every student.

Payment of School Fees

School Fees will be issued on an Annual Statement in January each year.

A discount of \$150 per student will be granted to parents/guardians who pay the full year's school fees by Friday 18 February 2022. School fees are due and payable for each term on the due dates set out on the 2022 Fee Schedule or by Weekly, Fortnightly or Monthly Direct Debit. Direct debit forms are available from the School Office or by emailing the Business Office.

Parents/guardians may request an application for a means tested fee concession. Each application will be handled confidentially. Parents/guardians who experience hardship may request the possibility of a payment plan.

All parents/guardians, including step-parents, who have signed an Enrolment Agreement, are jointly and severally liable for the payment of all fees and other charges related to the education of their children at the School.

If fees remain unpaid for an extended period the ongoing enrolment of a student may be jeopardised. Where the enrolment is discontinued, the unpaid fees will still be a debt due and owing to the School. The School reserves the right to collect overdue accounts through a Debt Collection Agency and additional charges and collection costs may incur.

Additional Charges

School fees cover the cost of the tuition for the student. Camps, texts, external competitions, school photographs and musical instrument tuition are additional costs payable during the year.

The annual yearbook is billed to each family and distributed in Term 4. Additional copies will also be available to purchase from the school office.

Withdrawal of a Student

When a student is to be withdrawn from the School, parents/guardians are required to give the School a term's notice in writing before the withdrawal date. In the event of such notice not being given, fees for the following term become due and payable in full.



2022 Fee Schedule

	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Tuition Fee	4,140	4,140	4,140	4,140	4,140	4,140	4,140
Resource Levy	90	90	90	90	90	90	90
ICT Levy	55	55	55	55	55	55	55
Excursion Levy	95	130	65	75	120	120	180
Instrumental Program	-	-	-	260	-	-	-
Swimming	80	80	80	80	80	80	80
TOTAL	\$4,460	\$4,495	\$4,430	\$4,700	\$4,485	\$4,485	\$4,545

Family Sibling Discounts (on Tuition Only)								
Second Child	30%	(1,242)	(1,242)	(1,242)	(1,242)	(1,242)	(1,242)	(1,242)
Third Child	50%	(2,070)	(2,070)	(2,070)	(2,070)	(2,070)	(2,070)	(2,070)
Fourth Child	100%	(4,140)	(4,140)	(4,140)	(4,140)	(4,140)	(4,140)	(4,140)

PAYMENT OPTIONS

Parent Lounge: Payments can be made in full or by the term.

Direct Debit: Forms are available from the School Office if you prefer to make payments weekly, fortnightly or monthly.

BPAY: Using your unique Reference number on the statement.

DUE DATES

Full Year's Fees (to qualify for discount) must be paid by 18 February 2022. If paying by the term please make quarterly payments by the due date.

Term 1: 18 February 2022

Term 2: 22 April 2022

Term 3: 15 July 2022

Term 4: 7 October 2022

School Business Office

Mrs Monique Gledhill
Business Manager
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Mrs Heidi Bambling
Finance Officer
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