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## 2024 Fees & Charges Schedule

**Tuition Fees (per student)**-Due & invoiced upon formal enrolment (after trial period Yrs 1-12)

| PREP TO YEAR 12 TUITION FEES                |  |  |  |
|---|--|--|--|
| 1st Child Rate                              | 2nd Child Rate<br>(20% discount)             | 3rd Child Rate<br>(25% discount)             | 4 <sup>th</sup> child Rate & every child<br>thereafter<br>(30% discount) |
| Per Term                                    | Per Term                                     | Per Term                                     | Per Term   |
| \$781.62 p/student                          | \$781.62 +<br>\$625.30                       | \$781.62 + \$625.30 +<br>\$586.22            | \$781.62 +<br>\$625.30 +<br>\$586.22 +<br>\$547.14 4 <sup>th</sup> child |
| <b>\$781.62 p/term<br/>(1 child family)</b> | <b>\$1406.92 p/term<br/>(2 child family)</b> | <b>\$1993.14 p/term<br/>(3 child family)</b> | <b>\$2540.28 p/term<br/>(4 child family)</b>                             |

Tuition Fees are invoiced at the commencement of each Term (or upon formal enrolment) and are to be paid in full (along with any other relevant charges) *by the end of each term* unless payment plans are in place. A 3% discount applies to the Tuition component of fees, if payment is made in full, for the whole year, by the first week of Term One.

Tuition Fees include:

- All Information Communication Technology (ICT) teaching and learning resources.
- Library resources
- General administration resources.
- Student Accident Insurance

**Class Pack (per student)**- Due upon enrolment.

Families are provided with a class pack upon enrolment, which includes the necessary general **class** items each year to assist with classroom supplies for the year. This pack will be provided for each student, with families being invoiced early in Term 1 of each new year (or upon enrolment throughout the year) Payment for this class pack is due by the end of Term 1, or once formal enrolment has been offered throughout the year.

**Yrs Prep-2 \$60.00**

**Yrs 3-6 \$90.00**

**Yrs 7-12 \$110.00**

**Art Levy (per student)** -Due on the Term 1 & 3 invoices or upon formal enrolment throughout the year.

**Early Years (P)** = \$40 per semester (\$80 per annum)

**Primary (Lower 1-2)** = \$40 per semester (\$80 per annum)

**Primary (Middle 3-4)** = \$40 per semester (\$80 per annum)

**Primary (Upper 5-6)** = \$40 per semester (\$80 per annum)

**High School (7's)** = \$40 per semester (\$80 per annum)

**High School (8-9)** = \$40 per semester (\$80 per annum) - VISUAL ART STUDENT ELECTIVE ONLY

**Senior School (10-12)** = \$40 per semester (\$80 per annum) - VISUAL ART STUDENTS ELECTIVE ONLY

## 2024 Fees & Charges

**Sports & Recreational Levy (per student)** -Due on Term 1 & 3 invoices or upon formal enrolment throughout the year pro-rata. This levy will cover the bus travel costs, activity charges and costs the school pays on behalf of your child to participate in sporting activities throughout the school year, including costs incurred for the schools Athletics and Swimming carnivals and various sporting activities and/or excursions, that integrate with the school curriculum each year.

It is hoped that this levy will also reduce regular small outlays of money that can occur throughout each term for families.

**All Year Levels P-12 - \$100 per semester (\$200 per annum) Non-refundable**

**School Community Levy (per family)** – Due each Term. This will be applied on each Term's invoice, however participation at the School Community Days, will result in a credit being applied for this Levy on your account each Term (after the Community Day/ working bee have concluded and attendance sheets processed).

Once a Term, a date is set on the School Calendar (available from the Office, or by downloading from the website [www.brischool.com.au](http://www.brischool.com.au)) where families are encouraged to participate in *School Community* related projects /Working Bees etc. Participation on these days provides an opportunity to meet and strengthen our connections as a community.

Due to commitments or other challenges, being unable to attend, some families elect to pay the annual School Community Levy so this payment is due by the end of each Term.

Note: School Community activities could be, but are not limited to the following:

- Working Bees (covering various maintenance / beautification work required etc)
- Assistance in the School Community Garden

**All Families P – 12 - \$100 per Term per Family (\$400 per annum)**

### **Waiting List Administration fee (per student)**

This Administration Fee must be paid to finalize the submission of each waiting list, thus activating the application.

**This fee is non-refundable and does not guarantee a position at the school.**

**Waiting List -\$40.00 p/student**

**Enrolment Fee (per student) -Non-refundable.** Due upon being offered Enrolment (at the time of the Trial period)

Once the enrolment meeting is completed, the principal will decide and approve for the offer of enrolment, which considers many factors. Once this has been offered, each student from Yr1-12 will complete a 'Trial Period' (of approx. 4 weeks), to officially establish that the school with the placement of the new student/s will meet the needs of both the students/s and family ongoing.

This Enrolment Fee covers the administration costs associated with managing & processing your child's/children's, enrolment. This includes phone calls, reviewing your child's documents, organizing and holding interviews with the class teachers and school principal and evaluating your child's needs and the suitability of our school to your child/children.

**Per Student - \$100.00**

**Enrolment Security Deposit (per student) -Refundable.** Due upon being offered Enrolment (at the time of the trial period).

If/When a family leaves the school, this deposit is refunded back to the family, once the accounts officer has confirmed that there are no fees & charges outstanding on the family's final statement.

If there is an amount still owing, families/guardians can nominate for this security deposit to be put against this amount or offer for these monies to be utilized by the school for its *Student Resource Support* in a way of a donation.

**Per Student – 1 terms Tuition Fees (as a 1<sup>st</sup>,2<sup>nd</sup>,3<sup>rd</sup> or 4<sup>th</sup>+ student)**

**Excursions or Specific Activities**– (per trip or per activity) Note: these are outside Sporting & Recreational items covered under the Sports & Recreation Levy. Other occasional activities are discussed & planned during the year in support of the curriculum & learning that occurs within a class, or across a grade. These may be supported by Excursions, Incursions, Bus trips for specific outings etc). These are managed on a user-pay / per activity, basis as they occur with the school always considering keeping any of these additional costs to a minimum for families.

## 2024 Fees & Charges

### **Daily School Bus Service (AM & PM)**

Bus fare costs for our daily bus run service are billed to families each term. During 2024 the school bus run will continue for the morning and afternoon, details of which will be available from administration.

Bookings for the AM & PM school bus runs will be a permanent booking across each Term in 2024 & will be paid upon that Terms invoice.

Bookings will be requested & confirmed via school communication each term for the following term ahead, allowing all families to have the opportunity to access booking seats on the buses.

If there are any seats remaining across any term (once permanent seats have been offered), these will be booked and will be on a casual weekly/day to day basis.(these casual booking costs will then be captured at the end term final invoice).

**Per student \$4.00 per trip.**

### **Payment Options for Fees and other charges**

School fees are required to be paid in *full by the due date* (this will be each term & then a total zero balance by the end of the year) . **EFTPOS and Cash** payments can be made at the Administration Office between **8:45am and 3pm** Monday to Friday. We accept Visa and Mastercard credit cards. For Direct Deposits please use the information below:

#### **Bank Details for Families:**

BSB: 124 090

ACC: 216 798 24

Blackall Range Independent School Inc

*Note: Banking Reference details: For enrolled families please use the code on your Invoice. For Wait Listed families, please use your **child's Surname**.*

#### **Overdue Fees**

If parents/guardians are expecting that they will **not be able** to manage paying their fees by the due date during any term, or are experiencing financial hardship, we ask that you communicate with the Accounts Officer or Business Manager asap, to arrange a confidential meeting to discuss the situation.

To assist with the payment of fees, parents/guardians can enter into a Payment Plan Agreement application to then be approved by the Business Manager /Principal. This must be done **prior to fees becoming overdue**.

Note: Payment plan options can include self-managed direct debits from your Bank Account.

*(Please speak with the Accounts Officer or Business Manager to discuss any of these above payment plan options).*

**Enrolment Contract** -Parents/guardians are reminded that the signatories on their child's Enrolment Contract are the parents/guardians responsible for the payment of fees. This requirement is noted on the enrolment form. If there are split payment arrangements, the necessary forms are available from the Accounts Officer and must be completed and accompany the enrolment form.

For continuing families, please contact the administration as soon as possible in the new year to complete a revised Payment Plan arrangement to accommodate for any new Fees & Charges structure change for the new year and to avoid arrears accruing.

***IMPORTANT: If after different attempts from the school (via emails & phone calls), to communicate with a family regarding their overdue fees has been made and we continue to receive no response, the school will engage the services of a debt-collector. Any charges incurred for this process will need to cover by the family and the enrolment of the families child/children will be jeopardized.***

### **IMPORTANT – Giving Notice**

***Families considering un-enrolling from the school, are required to give one terms notice, with full fees payable for the Term in which the student(s) has commenced, regardless of the notice period given. This supports the school, allowing the time to fill the vacancies from the Waiting Lists.***