

2021 Fees & Charges Schedule

Tuition Fees

	1st Child Rate	2nd Child Rate (25% discount)	3rd Child Rate (30% discount)	4 th child Rate & every child thereafter (40% discount)
Tuition Fees	Per Term	Per Term	Per Term	Per Term
All students (Prep to Year 12)	\$729.67	\$729.67 + \$547.25	\$729.67 + \$547.25 + \$510.77	\$729.67 + \$547.25 + \$510.77 + \$437.80 4 th child
Total:	\$729.67	\$1276.92	\$1787.69	\$2225.49

Tuition Fees include:

- All Information Communication Technology (ICT) teaching and learning resources
- All Textbooks (except as specifically listed on the Book List)
- Library resources
- Annual portfolio
- General administration resources.
- Student Accident Insurance

For Senior Students: Please note that we operate a Textbook Hire Scheme with Agreements signed early in Term 1 when students receive their texts. **All lost or damaged books MUST BE PAID FOR prior to the end of the school year.** Senior student families will be required to sign a textbook agreement at the beginning of each year.

Book Lists: Families are provided with a **Book List** at the end of each Year, or upon enrolment, to assist with classroom supplies for the year. **A separate Stationery Pack will be provided** for each student and **families will be invoiced** early in Term 1 of each year. Payment for the stationery pack is expected to be by the end of Term 1. **The stationery pack supports the teachers and students** to have the most appropriate items chosen for their class.

Art Levy (all Levies will be included on the Term 1 & 3 invoices)

Early Years (P-1)	= \$40 per semester (\$80 per annum)
Primary (Lower 2-3)	= \$40 per semester (\$80 per annum)
Primary (Middle 4-5)	= \$40 per semester (\$80 per annum)
High School (6-7)	= \$40 per semester (\$80 per annum)
High School (8-9)	= \$40 per semester (\$80 per annum) - VISUAL ART STUDENTS ONLY - ELECTIVE
Senior School (10-12)	= \$40 per semester (\$80 per annum) - VISUAL ART STUDENTS ONLY

Sports & Recreational Levy

This levy will cover the bus travel costs and Activity charges and fees the school pays on behalf of your child to participate in sporting activities across the school year. Costs incurred for the Athletics and Swimming carnivals and various sporting excursions (2018 saw students undertake a number of offsite activities) that integrate with the school curriculum. The whole school levy will also support the streamlined and concise administration of charges for an increasing cohort of BRIS students. 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

2021 Fees & Charges Schedule

School Community Levy

ALL FAMILIES (P - 12) = \$100 per Term per Family (\$400 per annum)

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) and families are asked to participate in a School Community related project. Participation on the set date is strongly encouraged as it provides an opportunity to meet and strengthen our connections as a community. The School Community Levy will be included on each Term's invoice. *Participation on the School Community Day will result in the deduction of this Levy from your account each Term (after both working bee dates have concluded).* Due to commitments, some families elect to pay the School Community Levy and this payment is due by the end of each Term.

Possible School Community activities are:

- Twice a term Working Bee covering various maintenance work required
- Participation in the School Garden

Tuition Fee Due Dates

Tuition Fees and Levies are invoiced prior to the commencement of each Term and are payable in full by the end of the *third week* of each Term, unless a payment arrangement is 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 day of Term One.

New Enrolments Inc Enrolment Fee & Security Deposit

An Administration Fee of \$20 (per student) must be included with Waiting List Form. **This fee is non-refundable and does not guarantee a position at the School.**

Once the enrolment tour and meeting is completed, ***Principals will decide and approve enrolments from Waiting List documentation.*** Once formal enrolment has been offered, **in order to secure a place**, parents will be asked to pay a non-refundable Enrolment Fee of \$100 (per student) and a \$100 (per student) Security Deposit (refundable when the child leaves the school). The Enrolment Fee covers the administration costs associated with processing your child's application. This involves registering and reviewing your child's documents, organising and holding interviews with the Class Teachers and School Principal, evaluation of your child's needs and the suitability of the school to your child. This also covers the preparation and submission of student data to the government so that we can receive funding and keep the tuition fees at a reasonable level to be able to provide your child with a quality education and resources.

Excursions/Bus Fares and Additional Costs

Occasional other costs are also incurred during the year (eg: Excursions, Incursions, Bus trips for outings etc). These are managed on a user-pay basis as they occur. Bus Fare costs for the regular bus run is billed to families twice per term – there is no option to pay per trip. During 2020 the school bus run will continue for the morning and afternoon, details of which are available from administration. The current fare for the bus run is \$2.50 per trip.

Payment Options for Fees and other charges

School fees are required to be paid in *full by the due date*. Cash and Cheque payments can be made at the Administration Office between **8:45am and 2.30pm** Monday to Friday. Currently we do not have **EFTPOS** available, however we are looking at this facility for 2021. 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***

2021 Fees & Charges Schedule

Building Fund Donations

Donations to the School's Building Fund are voluntary and tax-deductible in accordance with S78 (1) (a) (XV) of the Income Tax Assessment Act. This Fund assists with the annual building and maintenance program for the School. Families wishing to make a donation should make enquiries at the Administration Office, where a tax deductible receipt can be issued.

Overdue Fees

If parents/guardians are expecting to **not be able to pay** their fees by the due date, or are experiencing financial hardship, we strongly ask that you communicate with Accounts Staff or with the Principal to arrange a confidential meeting to discuss the situation.

If parents/guardians are unable to meet the fee payment requirement and wish to enter into an arrangement to pay fees, they are required to complete a Payment Plan Agreement application (available from the Office, or by downloading from the website www.brischool.com.au) to then be approved by the Business Manager/Principal **prior to fees becoming overdue**. Payment plan options include self-managed direct debits from your Bank Account.

An overdue fee of \$25 per family will be automatically added to all unpaid accounts, once the fees are overdue. The school reserves the right to take appropriate debt recovery action, if fees remain unpaid for a term. Parents/Guardians will be billed for any charges incurred, if a debt recovery agent is needed to be engaged by the school.

NOTE: Parents/guardians are reminded that the signatories on their child's **Enrolment Agreement Form are the ones 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 Staff and must be completed and accompany the enrolment form.*

For continuing families, please contact administration as soon as possible in the New Year to make a new arrangement to accommodate the new fee structure. This is most important to avoid an arrears accruing.

Giving Notice (for Families leaving the School once enrolled) for families who are planning to leave the school, you are required to give a minimum of 4 weeks notice.

*****Please note that full fees are payable for the Term in which the student(s) has commenced, regardless of the notice period given.***