## **SCHOOL FEES AND LEVIES 2016**

The Administration Staff at Holy Cross School have pleasure in providing full details of fees and levies payable for the 2016 academic year. We hope that as you work through this document that you understand fully the commitment we are asking families to make. Our aim is to provide clear information to assist you with your family budgeting and planning.



Parents, through their commitment to Catholic Education, have a responsibility and an obligation to pay school fees and levies as they fall due.

Fees and Levies are determined on an annual basis, and billed on a term basis to the parties indicated on the Student Enrolment Form. If the parties decide to vary the billing arrangements made, the Student Enrolment Form must be adjusted by the parties to reflect the new arrangements. Verbal advice received to vary the billing arrangements will not be considered.

The Catholic Diocese of Cairns - 2016 Per Student Tuition Fee Schedule as well as a breakdown of the Resource Levies per year level are attached.

All fees and levies are due for payment 14 days after the fee or levy is billed. Student Report Cards will be withheld if School accounts remain unpaid at the end of a reporting period and contact with the Principal has not been established to discuss and arrange a mutually agreed payment plan.

Methods by which fees may be paid are shown below:

## **Payment of Fees**

The following options for payment of fees are available:

- BPay
- Direct Debit forms available at the school office
- EFT Electronic Funds Transfer
- Cash or EFTPOS at the School Office
- Credit Card at the School Office or by phone
- Cheque Payable to Holy Cross School
- Centrepay

(If you would like assistance calculating a convenient amount payable either weekly, fortnightly or monthly please contact Carolyn Mealing our Accounts Clerk)

## **Holy Cross School**

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