



Saint Francis Xavier School Fee Policy

St Francis Xavier School aims to provide a quality education to all students and for this to be achieved, fees and levies are charged. It is an expectation that all families who enrol at the school will invest financially in the education of their student.

Fees and Levies collected at St Francis Xavier School are used for the following purposes which are aligned to the Vision and Mission of the School to:

- Provide teaching, administrative, classroom support and facilities
- Provide essential resources, materials, facilities and equipment
- Assist with providing activities such as whole school incursions
- Support the School building program
- Maintain buildings, grounds and other facilities

The St Francis Xavier's School Parents and Friends Association also collects a levy through the school fee structure.

For those families experiencing short or long-term genuine inability to pay fees, we are committed to providing support to ensure that enrolment is not compromised. Please contact the Principal or Finance Officer for further information concerning the concession application process.

School Fee and Levy Collection Process

1. School fees and levies are charged on a term basis during the third week of the term in accordance with the School Fees and Levies Schedule (available on our website).
2. Fees are due to be paid within 14 days of the issue of the Statement of Fees and Levies. The due date will be noted on the statement.
3. Where a parent/guardian believes financial circumstances have arisen that will prevent or delay the payment of the school fee account, a variety of options are available:
 - a. **Extension of Time** - If an extension is required, please contact the school finance office prior to the due date.
 - b. **Payment Plans** - Payment of the school fee and levy account by regular instalments. All payment plans must ensure that the account is cleared by the last day of the school year or as negotiated with the Principal or Finance Officer.
 - c. **Fee Concessions**

In cases of financial hardship an application may be made for a fee concession.

 - i. Concession applications are accepted at the commencement of each year or at any point indicated by the family. Concessions are issued for a maximum period of 12 months within a calendar year. Consideration for a subsequent 12-month period will require a new application. Concession applications take a considerable time to process

and review in the meantime regular payments should be maintained until a decision of eligibility of concession is made.

- ii. A compassionate and just approach under the mission and values of Brisbane Catholic Education and St Francis Xavier School is used when reviewing applications. The same process is adopted by all Brisbane Catholic Education schools for assessing eligibility.
- iii. Concession application forms are available at the school finance office.
- iv. All matters are dealt with on a confidential basis.
- v. Concession is only on tuition fees only. All Levies are to be paid in full.

4. Refunds of Overpaid Amounts

- a. Any overpaid amounts for excursions or incursions will not be refunded. These overpayments will be transferred to the respective family Fee Account. Please contact the Principal or the Finance Officer to request the transfer of payment.
- b. When Exiting St Francis Xavier any refunds need to be requested in writing to the Principal or Finance Secretary, bank details need to be included in this information. This process can take up to 4 weeks. Any outstanding library books, excursions, incursions or other costs will be deducted prior to the refund.

Recovery of Unpaid Fees

In fairness to families who pay their school fees regularly and on time, our school will follow up all overdue school fee accounts.

- a. A reminder statement/notice/letter will be issued within 7 days to any family who has not settled their school fee account by the due date where a payment plan or other arrangements are not in place.
- b. If payment or a suitable response is not received within 7 days of the reminder statement, contact with the parent will be made via telephone, mail or email.
- c. If after two weeks from this second reminder satisfactory arrangements have not been reached, the account may be sent to the Schools Debt Collection agency. In serious cases, where there is clear capacity to pay outstanding fees, legal options may be pursued by the school.
- d. Legal costs, direct debit rejection fees and any debt collection costs or other costs incurred will be at the family's expense.

Agreed Payment Plans

As mentioned in point 3b above, our school offers families the opportunity of paying the school fee account by regular instalments over the course of the year. All Agreed Payment Plans must be organised to include a regular schedule that will clear the school fees account by the last day of the school year. Any extensions to an Agreed Payment Plan must be negotiated with the Principal, and or Finance Officer. To establish an Agreed Payment Plan, forms are available on the school website, Parent Portal or from the school finance office.

Late Start Enrolment

New students entering St Francis Xavier's School after the commencement of the term may be charged on a pro-rata basis for the remaining weeks of the term where appropriate at the Principal's or Finance Officer's discretion.

Withdrawal of Enrolment

Fees will be payable for the whole term in which the enrolment is terminated. Student textbooks, library books and all accessories are to be returned to the school. If any fees remain outstanding, they will be payable as per the normal payment terms and where appropriate, any fees in credit will be refunded.

Extended Leave/ Holding an enrolment place

Fees will be payable for the whole term in which extended leave is taken. For a reduction in fees a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion. Consideration will be given to the length of the break, the nature of the leave, the time the student has been at the college, the number of previous leave occurrences, and the existence of student waiting lists. For further clarification regarding the above school fee and levy collection process, please contact the school finance officer.

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