



SCHEDULE OF FEES 2025

It is essential for the effective operation of the College, as well as its continued efficient financial management, that fee accounts are paid on time. Accordingly, parent support in making the payment of school fees a priority is appreciated. Parent/Guardians of students are jointly and severally liable for payment of tuition fees and any other costs associated with the student's enrolment at the College.

Student Fees

(Annual School Fee)

Tuition Fees	\$12,680
Textbook & Resources Levy	\$290
Technology Levy Year 7-12	\$1,200
Technology Levy Year 5-6	\$1,470
Alumnae Levy	\$30
Year Level Levy	As per schedule

Textbook & Resources Levy

A textbook and resources levy of **\$290** per student will be charged on a yearly basis. These charges cover hire of textbooks, electronic textbooks, English novels which remain the property of the student, and photocopying of resources as well as a photocopying allowance for each student.

Technology Levy

This levy is charged yearly, to students in Years 5 to 12. Costs covered by this levy include; software and applications, infrastructure upgrades, internet costs and employment of technicians. The College provides a loan device for Year 5 and Year 6 with an additional annual fee added to the Technology Levy.

Alumnae Levy

This levy is charged yearly to every student whilst they are enrolled at St Rita's College. The contribution provides them with life membership to the St Rita's College Alumnae Association upon their graduation.

Year Level Levy (includes camps, retreats, and other charges)

(Annual School Fee Account)

Year 5	\$420
Year 6	Canberra Trip
Year 7	\$465
Year 8	\$440
Year 9	\$420
Year 10	\$430
Year 11	\$170
Year 12	\$165



Family Charges (Compulsory)

(Annual School Fee)

Parents & Friends Levy	\$150
Master Plan Levy	\$660

Parents and Friends Levy

The St Rita's College Parents and Friends Association has a dual role. They assist in building community and collegiality within the College community and provide resources to the College that cannot be met in other ways. With the focus on providing quality education, there is always an ongoing and ever increasing need to provide resources from within the community. The P&F will run activities during the year to maximize the amount of funding that is allocated back to the College.

To support the fundraising activities, the P&F Levy allows the provision of resources needed by the College to provide quality educational outcomes for your daughters. In recent years the P&F has contributed to the following projects:

- Lighting for Tennis Courts (2021)
- Sports Equipment (2021)
- Junior Playground (2022)
- Minibus (2023)
- Library Furniture (2024)
- Upgrade of Eirene floor (2024)

The Parents and Friends Levy is **\$150** per annum per family.

Master Plan Levy

This levy is necessary to assist in the funding of capital equipment and the development of infrastructure projects for the College. The levy is applied annually and is an integral source of funds to assist in meeting the continued need for modern and effective facilities.

Note – as a compulsory charge, Master Plan Levy payments are not tax deductible. However, the College also maintains the operation of a School Building Fund for additional voluntary capital donations which are 100% tax deductible.

The Master Plan Levy is **\$660** per annum per family.

Curriculum Charges

<i>Charge</i>	<i>Who</i>	<i>Amount</i>
Biology Excursion	Year 11 Biology Students	\$ 105
TVP	Years 11 & 12 TVP Students	Capped at \$1500



Co-Curricular Charges

Music

Charge	Who	Amount	Invoiced/Due
Music Levy	Music Students	\$240/Year	Term1
Individual Music Lessons-30 mins	Music Students	\$410/Term	Terms 1-4
Group Music Lessons	Music Students	\$240/Term	Terms 1-4
Theory	Music Students	\$110/Term	Terms 1-4

Sport

Charge	Who	Amount	Invoiced/Due
Levy-CaSSSA Track & Field	Students in CaSSSA team	\$150/year	On team selection
Levy-CaSSSA Cross Country	Students in CaSSSA team	\$150/year	On team selection
Levy-CaSSSA Swim	Students in CaSSSA team	\$150/year	On team selection
CaSSSA Term Sport	CaSSSA term sport players	\$175/Term	Per Term
Sports Excellence Program	Excellence Program participants	\$1000/year	Term 4(25%) and Term 1(75%)

Sports which cost \$250 or less are paid for at the time of registration via Clipboard. All other sports fees will be advised at the time of seeking nominations, and the fees will be charged in the Term in which the sport occurs, or the season commences.

For families with a direct debit or credit card plan, your ongoing payment plan amount will automatically adjust to include the new charges. Otherwise, payment is due two (2) weeks from invoice

School Fee Conditions

Discounts to Tuition Fee for Multiple Enrolments

For families who have two or more sisters attending the College, a family discount will apply. **The discount is applied to tuition fees only** and represents **15%** for your second daughter, **20%** for the third and **25%** for your fourth daughter. Family discounts for 2025 are represented below.



<i>Number of students</i>	<i>Cumulative Discount</i>
2 sisters attending at the same time	\$1,902
3 sisters attending at the same time	\$4,438
4 sisters attending at the same time	\$7,608

Upfront Fee Discount

The College encourages upfront payment of school fees by offering a 3% discount on the **tuition fee** component where the parents pay the full annual school fees **prior to 1 March 2025**. The annual payment figure will be available via your login to the FACTS fee management system.

Cancellation of Enrolment

In the event you wish to withdraw your daughter from St Rita's College, a full terms notice is required in writing to the Principal no later than one week prior to the term of departure. Failure to provide this notice period may result in the College charging one term's fees in lieu of notice. Please note that enrolment deposits are only refundable upon completion of your daughter's schooling at the end of Year 12 and when fees are fully paid. For students commencing in Year 7 from 2021, the enrolment fee paid is non-refundable.

Payment Conditions

The College uses an online payment portal, FACTS. The portal enables families to establish a payment plan including Direct Debit and Credit Card payments (weekly, fortnightly, monthly, termly, bi-annually or annually), as well as Third Party payment options (payment by another person on your behalf). All tuition fees, levies and Year Level camps/retreats are billed annually.

St Rita's College provides multiple options for families to pay their account. Families are billed in January for school fees, which are due and payable within 30 days of the date of the account, unless an automatic payment plan is in place. All payment plans are required to be set up in FACTS, and if fees are not paid in full, an automatic plan will need to be established. Immersion/trip experiences (including the Year 6 Trip) are paid via the FACTS payment link provided at time of acceptance. Parents looking for alternative payment arrangements over an extended period are referred to Edstart edstart.com.au/stritas with further information available on the College website.

All periodic payment arrangements need to be established by the parent/guardian in our online payment portal, FACTS. For new families, you will receive an invitation to create your account and set up a payment arrangement. For existing FACTS account holders, your periodic payment arrangement will rollover from 2024. Should you wish to change your plan frequency and/or day, please respond to the FACTS notification which you will receive after the annual billing is complete. Annual payments will also be made in the FACTS system.

Periodic Payment Dates

Payment Option	Commence
Weekly (40 payments)	Mon 3 Feb, Wed 5 Feb, or Fri 7 Feb
Fortnightly (20 payments)	Mon 3 Feb, Wed 5 Feb, or Fri 7 Feb
Monthly	7 Feb or 21 Feb
Termly	5 Mar, 5 Jun, 5 Aug, 5 Nov
Bi Annual	5 Mar, 5 Aug



Further details on periodic payments options will be available in the FACTS portal.

The College does not accept cash for payment of fees.

GST
The College is required to comply with the Goods and Services Tax(GST). GST may be charged to fee accounts for the GST component of taxable activities which occur during the school year.

Difficulty with Payments

Parents and guardians who are experiencing financial difficulty are urged to contact the Director of Business and Finance on 07 3862 1615.

Parents and Guardians with Students Exiting the College at the End of the Year (All Year 12 Students)

Parents/guardians are expected to have paid all tuition and other sundry charges prior to 5 November 2025. If the account is not settled prior to then, attendance at Year 12 Graduation events may be impacted.

Please contact the College Finance Department if you require additional information. Phone 07 3862 1615 or email accounts@stritas.qld.edu.au and your enquiry will be addressed as soon as possible. Please note the accounts department will be closed from Friday 20 December 2024 to Friday 3 January 2025.

