

2021 ANNUAL FEE SCHEDULE



JUNIOR SCHOOL Prep to Year 3	Fees	1 st Child	2 nd Child	3 rd Child	4 th Child	5 th Child
	School Fees	\$ 1,510	\$ 1,135	\$ 815	\$ 370	\$ -
	Learning Levies	\$ 1,185	\$ 1,185	\$ 1,185	\$ 1,185	\$ 1,185
	Capital Levy	\$ 680	\$ -	\$ -	\$ -	\$ -
	P & F Levy	\$ 30	\$ -	\$ -	\$ -	\$ -
Total Annual Fee - Junior		\$ 3,405	\$ 2,320	\$ 2,000	\$ 1,555	\$ 1,185

LEARNING LEVIES include: learning resources, subject costs, book packs, technology and year level activities.

JUNIOR SCHOOL Year 4 to Year 6	Fees	1 st Child	2 nd Child	3 rd Child	4 th Child	5 th Child
	School Fees	\$ 1,510	\$ 1,135	\$ 815	\$ 370	\$ -
	Learning Levies	\$ 1,485	\$ 1,485	\$ 1,485	\$ 1,485	\$ 1,485
	Capital Levy	\$ 680	\$ -	\$ -	\$ -	\$ -
	P & F Levy	\$ 30	\$ -	\$ -	\$ -	\$ -
Total Annual Fee - Junior		\$ 3,705	\$ 2,620	\$ 2,300	\$ 1,855	\$ 1,485

LEARNING LEVIES include: learning resources, subject costs, book packs, technology (including a College Managed Device) and year level activities.

MIDDLE SCHOOL Year 7 to Year 10	Fees	1 st Child	2 nd Child	3 rd Child	4 th Child	5 th Child
	School Fees	\$ 2,690	\$ 2,005	\$ 1,360	\$ 670	\$ -
	Learning Levies	\$ 1,690	\$ 1,690	\$ 1,690	\$ 1,690	\$ 1,690
	Capital Levy	\$ 680	\$ -	\$ -	\$ -	\$ -
	P & F Levy	\$ 30	\$ -	\$ -	\$ -	\$ -
Total Annual Fee - Middle		\$ 5,090	\$ 3,695	\$ 3,050	\$ 2,360	\$ 1,690

LEARNING LEVIES include: learning resources, subject costs, technology (including a College Managed Device) and year level activities.

SENIOR PHASE Year 11 to Year 12	Fees	1 st Child	2 nd Child	3 rd Child	4 th Child	5 th Child
	School Fees	\$ 2,895	\$ 2,170	\$ 1,440	\$ 720	\$ -
	Learning Levies	\$ 1,615	\$ 1,615	\$ 1,615	\$ 1,615	\$ 1,615
	Capital Levy	\$ 680	\$ -	\$ -	\$ -	\$ -
	P & F Levy	\$ 30	\$ -	\$ -	\$ -	\$ -
Total Annual Fee - Senior		\$ 5,220	\$ 3,785	\$ 3,055	\$ 2,335	\$ 1,615

LEARNING LEVIES include: learning resources, subject costs (excluding Marine levies), technology and year level activities.

SIBLING DISCOUNTS: Unity sibling discounts on School Fees are charged in chronological order (i.e. the eldest child is the 1st child) and all siblings must be charged to the same account holders to be eligible for the 2nd, 3rd & 4th child discount.

SIBLINGS AT BCE CATHOLIC SCHOOLS: BCE sibling discounts on School Fees are offered to families with students at another Brisbane Catholic Education School on the Sunshine Coast. (Siblings 1:5%; 2:10%; 3:20% 4:40%).

Co-Curricular Private Instrumental Music Lessons

34 Individual Lessons, 30 min each, \$312.50/Term	\$312.50/term
34 Group Lessons, 30 min each, \$202/Term (2 students subject to availability)	\$202.00/term

For further information read the **P-12 Instrumental Music** tab of the **College website** and register via the **Parent Portal**.

Certificate Courses - Year 11 & 12

	Total Cost	1 st Year	2 nd Year
Year 11 & 12 Marine Studies (2021-22)	\$ 1,190	\$ 595	\$ 595
Year 11 & 12 Marine Studies (2020-20)	\$ 1,130	\$ 565	\$ 565
Certificate III Business	\$ 350	\$ 350	\$ -
Certificate III Christian Ministry	\$ 690	\$ 370	\$ 320
Certificate III Engineering	\$ 700	\$ 350	\$ 350
Certificate IV Crime & Justice	\$ 600	\$ 300	\$ 300
Certificate III Fitness	\$ 390	\$ 390	\$ -
Certificate II/III Health (Health Hub)	\$ 998	\$ 549	\$ 449
Certificate I Hospitality	\$ 100	\$ 100	\$ -
Certificate II Hospitality & Certificate III Tourism	\$ 765	\$ 365	\$ 400
Certificate II in Sport & Recreation	\$ 360	\$ 360	\$ -
Certificate III Music Industry - 1-2 years \$60/unit of competency, plus \$100 resource fee annually. Families billed direct by the RTO.			

For further information read the **VET tab of the College website**. NB: Some Certificate 1 & 2 courses attract VET in Schools (VETiS) Funding. If eligible this can be allocated to 1 course of your choosing. Unity College will charge the total amount (Fee for Service and Unity College Fee) for the course and credit your accounts when VETiS Funding has been approved. Certificates registered with external Registered Training Organisations (RTO) are non-refundable. Unity RTO certificate refunds will be made on a pro-rata basis. VET Certificate course charges are paid to the (RTO) upon enrolment and must be paid to be awarded the qualification.

Additional Costs

ADDITIONAL CO-CURRICULAR COSTS ARE CHARGED ON A USER PAYS BASIS:

Co-curricular charges are payable via the parent portal using a BPoint or Trybooking link.

* Co-curricular activities include: boat licences; registrations, competitions (sport, arts, etc); faith formation activities; overnight excursions (excluding camps); overseas trips; etc.

* Costs will need to be paid in full before the activity takes place.

LOSS & DAMAGE TO COLLEGE MANAGED STUDENT DEVICES & RESOURCES:

College Managed Devices will be routinely inspected, and parents will be charged the excess or the cost of damage that is not eligible for claiming against the College's Managed Device insurance policy. These costs will be added to the College Statement of Fees and Levies, due and payable when incurred. For further information read the **Unity College Technology Managed Device Agreement – Junior & Middle Phase iPad and Senior Phase Macbook**.

Student resources, lost or damaged, will be added to the College Statement of Fees and Levies, due and payable when incurred. These resources include: textbooks; library books; instruments; and sporting equipment.

FEE POLICY

College Fees

COLLEGE FEE POLICY: Unity College is committed to providing an Ecumenical education to children whose parents desire it. The acceptance by parents of a position at Unity College assumes the ability to pay fees in full and that parents will agree to a payment arrangement so that fees are paid by the due date. In collecting fees, we try to balance compassion while striving for justice and equality for all in our community.

Unity College aims to provide a quality education to all students and so that this can be achieved, fees and levies need to be charged. Fees and Levies collected at Unity College are used for the following purposes which are aligned to the Vision and Mission of the College:

- Provide teaching, administrative and classroom support.
- Provide essential resources, materials and equipment.
- Assist with activities such as excursions.
- Maintain buildings, grounds and other facilities.
- Provide new buildings and ground enhancements.

In fairness to families who pay their school fees regularly and on time, our College will follow up all overdue school fee accounts. For those families experiencing genuine hardship, we are committed to providing support to ensure that enrolment is not compromised.

ENROLMENT FEES: when a place is offered at the College, a non-refundable Enrolment Fee of \$200 is payable and \$100 for each additional child.

SCHOOL FEES: are based on the recommendations of Brisbane Catholic Education.

CAPITAL LEVIES: a compulsory Levy charged per family, used to meet current and future building project needs. This levy is NOT tax deductible.

P&F LEVIES: are collected on behalf of the Unity College P&F Association. This Levy is used to fund projects aimed to improve student facilities. This levy is NOT tax deductible.

Fee Payments

BILLING: College fees are billed annually and are payable in full by the statement due date, **unless a regular BPay payment arrangement is established** - your statement shows the BPay Biller Code and Reference number.

EARLY PAYMENT DISCOUNT: \$200 will be applied to the account, this amount is pro-rated by fee responsibility, if payment of the account is made in full by the Term 1 statement due date.

REGULAR PAYMENT ARRANGEMENT: The College's preferred method of payment is Bpay which can be setup via your online banking - weekly, fortnightly, monthly or term in advance, paying 25% of your account each Term. All payment plans must ensure that the account is cleared by the last day of the school year.

Please add the finance email address to your email contacts to ensure you receive all correspondence from the Finance Team.

LATE START ENROLMENTS

New students entering the College after the commencement of the term may be charged on a pro-rata basis for the remaining weeks of the term with Principal approval.

WITHDRAWAL OF ENROLMENT

Parents are required to advise the College of their child's departure 2 weeks prior to their last day by completing the College Exit Form. Fees may be charged on a pro-rata basis for weeks in attendance at the College with Principal approval. All College Managed Devices and student resources (eg ICT devices, textbooks, library books, instruments and sports equipment) are to be returned and scanned by the College library no later than the last day of enrolment. For College Managed Devices and student resources that are not returned, the replacement cost of these items will be charged to the College Statement of Fees and Levies.

COMMUNICATION & HARDSHIP

We acknowledge that it can be confronting for families to discuss financial hardship and/or a change in family circumstance; however it is important to contact the College if you are unable to pay your fees by the due date. Contacting the College as early as possible allows us to come to an arrangement before circumstances become more difficult. Should you have any queries or concerns about fees, we encourage you to contact the [Finance team on 07 5490 5716 or email SCAWFinance@bne.catholic.edu.au](mailto:SCAWFinance@bne.catholic.edu.au).

DEBT COLLECTION: The accounts of families, who ignore their financial responsibility to our school community without communicating with us, will be passed on to our Debt Collection Agency. Legal costs, direct debit rejection fees, debt collection costs or other costs incurred will be at the family's expense.