



261-283 Reedy Creek Rd
BURLEIGH WATERS
QLD 4220
PO Box 2144
BURLEIGH BC 4220

Ph: 075586 1000
Fax: 075576 2511
info@marymount.qld.edu.au
www.marymount.qld.edu.au
ABN: 49 991 006 857-026

SCHOOL FEE POLICY

Marymount College is a Catholic educational community committed to promoting life-long and life-giving learning within a supportive school environment designed to meet the needs of each student. We offer an extensive range of academic, cultural and sporting opportunities for students. It is a condition of enrolment that families continue to work with the College to manage payment of school fees where there are difficulties with payments.

Fees and Levies collected at Marymount College are used for the following purposes which are aligned to the Vision and Mission of the Marymount College:

- Provide teaching, administrative, classroom support and facilities
- Provide essential resources, materials, facilities and equipment
- Assist with providing activities such as excursions
- Support the Marymount College building program
- Maintain buildings, grounds and other facilities

The Marymount College Parents and Friends Association also collects a levy through the college fee structure to support the initiatives of the parents and community within the college.

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 and/or Business Manager 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 first 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, early communication with the College is essential. 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. **As a minimum, payment plans must be sufficient to cover in full the Resource, Technology and Capital Levies.**
 - 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 and / or Business Manager.
 - 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 initiated 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.**

- (ii) A compassionate and just approach under the mission and values of Brisbane Catholic Education and Marymount College is used when reviewing applications. The same process is adopted by all Brisbane Catholic Education colleges for assessing eligibility.
- (iii) Concession application forms are available at the school finance office.
- (iv) All matters are dealt with on a confidential basis.

4. Recovery of unpaid fees

In fairness to families who pay their school fees regularly and on time, our college 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 college Debt Collection agency and the College owned laptop deactivated during holiday periods. In serious cases, where there is clear capacity to pay outstanding fees, legal options may be pursued by the college.
- 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 college 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 Business Manager. To establish an Agreed Payment Plan, forms are available on the College website, Parent Portal or from the College finance office.

Late Start Enrolment

New students entering Marymount College 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 discretion.

Withdrawal of Enrolment

Fees will be payable for the whole term in which the enrolment is terminated. 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.

Student text books, library books and laptops 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 further clarification regarding the above school fee and levy collection process, please contact the College finance office.