

# Our Lady of the Angels Wavell Heights



2026 Schedule of Fees and Levies				
	1 Child	2 Children	3 Children	4 Children
Tuition Fees	\$2,136	\$3,416	\$4,272	\$4,700
Capital Level (per family)	\$800	\$800	\$800	\$800
P & F Levy	\$70	\$70	\$70	\$70
Student Levy	\$660	\$1,320	\$1,980	\$2,640
Total per annum	\$3,666	\$5,606	\$7,122	\$8,210
Total per month (plus below Levies, based on 10 months)	\$366.60	\$560.60	\$712.20	\$821.00
Total per week (plus below levies, based on 39 weeks)	\$94.00	\$143.75	\$182.62	\$210.52

Additional Levies charged per student per year level							
	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Resource Levy Charged Term 1	\$220	\$200	\$200	\$200	\$120	\$120	\$120
Sports Levy Charged Term 1					\$60	\$60	\$60
1:1 Device Program Charged per Term				\$110	\$320	\$320	\$320
Camp Levy Estimate						\$380	\$380

Tax Deductable Voluntary Contributions		
Voluntary Building Fund	\$50 per term	\$200 per year
Voluntary Library Fund	\$25 per term	\$100 per year

Discount available if paying annual fees by due date in Term 1			
1 Child	\$100	3 Children	\$200
2 Children	\$150	4 Children	\$225

Effective 1<sup>st</sup> January 2026

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Explanation of Fees and Levies	
<b>Tuition Fees</b>	Tuition Fees assist in covering costs associated with the everyday operations of our school. Tuition 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.
<b>Capital Levy</b>	This levy is not tax deductible. It is a compulsory levy used to assist the school in financing loans associated with our building programs. It also covers regular maintenance and upkeep of all our school facilities.
<b>P&amp;F Levy</b>	This levy ensures that there is an equitable contribution of all families to the activities of the P&F in support of our school. It, combined with monies raised through P&F fundraising events, finances initiatives that aid the development of facilities and resources of the school.
<b>Student Levy</b>	This levy covers the cost of whole school technology resources and their maintenance, student activities including transport costs, incidental costs associated with stationery and consumables.
<b>Resource Levy</b>	This levy covers a variety of costs associated with the education of our students. Such costs include classroom and subject specific resources and materials.
<b>1:1 Device Program</b>	This levy covers the costs of the 1:1 Device Program for Year 3-6 students. It also covers the cost of IT support, maintenance, apps and online subscriptions associated with these devices.
<b>Sports Levy</b>	This levy covers the cost of Gala sports, QC Cup Netball, All Schools Touch Football and other sporting activities for years 4-6.
<b>Voluntary Building and Library Funds</b>	These funds are completely voluntary and are tax deductible. These funds provide another avenue to enable the enhancement of our school resources and maintain facilities. If you would like a statement detailing amounts donated, please contact the Finance Secretary.
<b>Camp</b>	This levy covers costs for Year 5 and 6 camp and will be charged the term camp is attended.

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## Payment of School Fees

Accounts are issued quarterly at the beginning of each Term and emailed to all account holders. Payment terms are 14 days from the issue date of your statement. Families who are unable to meet their financial obligations by the due date are required to contact the Principal or Finance Secretary for a confidential discussion.

Accepted payment methods include:

- BPay – using the details on your statement as a reference.
- Direct Debit or Recurring Credit Card payment from bank accounts/credit card - forms are available on the Parent Portal.
- BPoint – via the link on the school portal.
- EFTPOS is accepted at the School Office.

Please see the School Website and Parent Portal for further information.

## Late Fees

Where an Agreed Payment Plan is not in place, families with outstanding account on or after the due date stated on the notice will be contacted by email or telephone. If your financial circumstances have changed or you require additional time to pay your fees, we encourage you to please contact the Finance Secretary in advance so arrangements can be made.

On the rare occasions that families fail to respond to our requests for payment, or do not contact the school to make alternative arrangements, Our Lady of the Angels School, like all other Brisbane Catholic Education schools has the option of forwarding your account to a Debt Collection Agency. Please note that once your debt has been referred to an agency, additional charges may be incurred, and the matter passes out of our hands and all negotiations for payment must be made with the relevant debt agency.

## Agreed Payment Plans

Families have the opportunity of paying their school fee account by regular instalments over the course of the year that will clear the school fee account by the last day of the school year. An Agreed Payment Plan can be established at any time during the school year. Any extensions to an agreed payment plan must be negotiated with the School Principal or Finance Secretary.

## Concession Information

A fee concession is available for eligible families. This eligibility is available based on a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines. Concessions are considered at the commencement of each year or when the hardship within the family occurs. An application for concession on tuition fees form can be obtained by contacting the Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method for paying school fees. Fee concessions must be applied for annually.

**For further information please contact the Finance Secretary**

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