

ST SAVIOUR'S COLLEGE



Neil Street, PO Box 1929, Toowoomba Q 4350 phone 07 46 371600 cricos no 00517D
email WelcomeStSav@twb.catholic.edu.au web www.sctwb.catholic.edu.au

Dear Families,

RE: Change in Fee Billing Structure – Boarding Students

For the 2020 year we are altering the way our school fees are raised. Instead of being raised in line with the four terms we are changing to raising in three instalments. The instalment due dates will be as per the below table:

Instalment Dates

	Bill Date	Due Date
Instalment 1	Friday, 14 February 2020	Friday, 6 March 2020
Instalment 2	Friday, 1 May 2020	Friday, 22 May 2020
Instalment 3	Friday, 24 July 2020	Friday, 14 August 2020

All three instalments will be raised at the start of the year with the entire year's fees showing. An example of what the new statements will look like is shown below.

We are also altering the bills so that all elements of the School Fees (Tuition, Resource, ICT Annual and Activity Charge) will all show on your invoice in the "School Fee" component. The breakdown can be found in the *2020 Schedule of Fees, Levies & Charges* document which can be accessed on our website or by making a request at the office.

Boarding Fees will also be charged in three instalments.

Date	Reference	Details	Debit	Credit	Balance
01/01/2020	Opening Balance			576.56	(576.56)
14/02/2020	BILL028273	2020 Instalment 1	8,699.00		8,122.44
		Year 9 School Fee	1,740.00		
		Full Time Boarding Fee	6,719.00		
		Capital Levy	200.00		
		Parent Network Contribution	40.00		
01/05/2020	BILL028410	2020 Instalment 2	8,699.00		16,821.44
		Year 9 School Fee	1,740.00		
		Full Time Boarding Fee	6,719.00		
		Capital Levy	200.00		
		Parent Network Contribution	40.00		
24/07/2020	BILL028547	2020 Instalment 3	8,702.00		25,523.44
		Year 9 School Fee	1,740.00		
		Full Time Boarding Fee	6,722.00		
		Capital Levy	200.00		
		Parent Network Contribution	40.00		
				Amount Owing	25,523.44

Instalment 1 Due 06/03/2020

Instalment 2 Due 22/05/2020

Instalment 3 Due 14/08/2020

We are currently trialing the inclusion of a Book Pack and an Expenditure Allowance in the Boarding Fees. The Book Pack component will entitle your child to receive a Book Pack at the start of the year which will include all requirements for their classes. The Expenditure Allowance of \$500 will entitle your child to use towards purchases of uniforms, medical and other items they may need

throughout the year. Should they spend over the \$500 we will be on charging this to your fee payer account. These two elements will also be included in the line item "Boarding Fees". The breakdown can be found in the *2020 Schedule of Fees, Levies & Charges* document.

Should you have any questions please contact us at the College on 4637 1600.

Warm regards



Mrs Zoe Marks
Business Manager



Ms Sharon Collins
Principal