

FEES AND LEVIES FOR 2025

Tuition Fees and Levies are charged on an annual basis and will be emailed to account holders in February.

Account holders have the option to pay in full by the due date or to set up a payment arrangement - weekly, fortnightly, monthly or quarterly. These payment arrangements commence on 14 February 2025 and must be concluded by 14 November 2025.

SUMMARY	1 Child	2 Children	3 Children	4 Children
Tuition Fee	\$1,475.00	\$2,360.00 40% discount*	\$2,950.00 60% discount*	\$3,245.00 80% discount*
Capital Levy	\$800.00 charge per Family			
Teaching and Learning Levy	\$900.00	\$1,800.00	\$2,700.00	\$3,600.00
Parent and Friends Advisory Group Levy	\$60.00 charge per family			
TOTAL/Year:	\$3,235.00	\$5,020.00	\$6,510.00	\$7705.00

^{*}Sibling Fee Discount: College Fees are charged in chronological order (ie. 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 & 5th Child discount.

Capital Levy

A Building Levy of \$800 per family assists with capital costs i.e. capital loan repayments and capital works projects.

Teaching and Learning Levy

This covers learning resources, consumables used in the classroom, school performances, swimming lessons, yearbook, device management, subscriptions, network access, technology in learning spaces, 1-1 devices Prep to Year 6 and class excursions.

Parents and Friends Advisory Group Levy

\$60 per family.

Additional Charges

Book Levies

All students from Prep to Year 6 are charged an additional fee in lieu of a booklist. These fees will appear on the first school fee statement - issued to the family in 2025.

Prep \$170.00
Year 1 \$105.00
Year 2 – Year 6 \$80.00

Camps

Camps - Years 5 & 6 camp at a cost of \$400 is included in the annual fees. There may be a Year 4 camp, this will be invoiced separately if it goes ahead.

Interschool Sports

Years 5 & 6 Interschool sports fees of \$60 included in annual fees.

Extra-Curricular Activities

Students participating in extra-curricular activities such as the instrumental music program and sport will incur an additional charge. This amount will vary dependent on participation and cost of event attending.

School Building Fund

Stella Maris is ATO approved to receive **voluntary** School Building Fund contributions. The suggested Building Fund Contribution is \$200 per year and is 100% tax deductible. The request for these donations will be included on your annual fees. Thank you in advance, if you are able to financially support our ongoing capital projects.

Sunshine Coast Catholic Schools Discount

If students at Stella Maris have siblings at Sunshine Coast *Secondary* Catholic Schools, a discount will apply to the **tuition fee portion of the account only.**Please notify our Finance staff by 3 February by email – pmarfinance@bne.catholic.edu.au – if you have a student/students at a Sunshine Coast Secondary Catholic School

- 1 student at one of the above schools 5%;
- 2 students at one of the above schools 10%;
- 3 students at one of the above schools 20%.

Payment Options

Credit Card/EFTPOS/Cash: At school reception office

Direct Debit: A direct debit arrangement can be setup using the FACTS management system. In February, accompanying the Annual Fee Statement, a link to FACTS, along with a fee calculator will be sent to all families to set this user managed payment facility up.

Bpay: A Bpay reference number, unique to your account will appear on your Annual Fee Statement. Regular weekly/fortnightly payments for fees can be made by Bpay using your internet banking. \$50 minimum payment amount applies.

All payment plans must be set up to have the account cleared by the 14th November 2025 or as negotiated with the Principal or Finance Officer.

Financial Hardship

Parents in financial hardship please phone 5409 8900 to make a confidential appointment to speak with the Principal or Finance Secretary. We are happy to assist and recommend making contact as soon as possible.