

2025 SCHOOL FEES & LEVIES

St Joseph's Primary School set fees and levies each year and give careful consideration to the expected income and expenditure of the school together with the impact of rising costs on families. Fees and levies for 2025 are outlined below.

FAMILY & CAPITAL / MAINTENANCE FEE

The Family Fee is tiered for 1, 2 and 3+ student families and the Capital/Maintenance Fee is per family.

2025 FAMILY & CAPITAL / MAINTENANCE FEE			
	1 student family	2 student family	3+student family
Family Fee	\$1,725.00	\$2,250.00	\$2,675.00
Capital/Maintenance Fee	\$280.00	\$280.00	\$280.00
TOTAL	<u>\$2,005.00</u>	<u>\$2,530.00</u>	<u>\$2,955.00</u>

STUDENT LEVIES

Student levies are charged per student in addition to the Family and Capital / Maintenance Fee. The levies are structured according to year level.

2025 STUDENT LEVIES							
	F/dation	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Curriculum & ICT Levy	\$280.00	\$280.00	\$280.00	\$375.00	\$375.00	\$375.00	\$425.00
Camp, Sport, Excursion/ Other	\$280.00	\$280.00	\$280.00	\$300.00	\$420.00	\$525.00	\$560.00
TOTAL	<u>\$560.00</u>	<u>\$560.00</u>	<u>\$560.00</u>	<u>\$675.00</u>	<u>\$795.00</u>	<u>\$900.00</u>	<u>\$985.00</u>

CURRICULUM & ICT LEVY

Income from the Curriculum & ICT Levy supports the purchasing of stationery, materials and resources for student use in the classroom and specialist classes, e.g. Art, Music, Library, Indonesian and Culture. It also assists the school to provide computers, tablets, information technology and associated support. The levy is higher for students in Year 5 & 6 as each student has access to a laptop computer for school and home use.

CAMP, SPORT, EXCURSION & OTHER LEVY

Costs associated with School Camps, Excursions, Sporting Programs, visiting groups and performers etc... are financed by income received from the Camp, Sport, Excursion & Other Levy. Camps and excursions are an important part of the school curriculum, giving students the opportunity to experience learning outside the normal school environment. The levies for camps and excursions are carefully considered and budgeted for according to the number of students enrolled in each year level. It is expected that students participate in excursions and camps planned for their year level.

PAYMENT OPTIONS

At the beginning of the school year, an account for the total school fees and levies payable for the current year is issued to families via email. A statement of account is then issued at the end of each month throughout the year. Families may choose to pay by the following options:

The school provides a number of options for payment.

Payment in Full: – Fees paid in full at the beginning of the school year.

Payment per Term: – Fees paid at the beginning of each term with the final payment due at the start of Term 4.

EFTPOS: – Payments can be made over the phone or at the office at any time using your debit or credit card.

Direct Debit: – Payments made weekly or fortnightly (Friday only), monthly (15th day of the month) from your nominated bank account.

Direct Credit: – Payments may be made directly to the school bank account via online banking. Account details as follows:

- St Joseph's School
- BSB: 083-543
- Account No: 457828721

Please use your last name or account number as a reference.

Centrepay: - Eligible families may decide to have a regular payment from their Centrelink entitlement forwarded to the school. Please contact the office for details.

PAYMENT OF SCHOOL FEES & LEVIES

A wide range of educational opportunities and experiences are offered within the framework of the school budget. To ensure that associated costs can be covered, it is important that all school fees and levies are paid by the start of Term 4.

The preferred payment method for payment of fees & levies is by direct debit. This allows for regular payments to be made equally over the 40 school weeks. If you would like to commence payment by direct debit please collect a direct debit request form from the office or download from the website.