

## 2026 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 2026 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.

2026 FAMILY & CAPITAL / MAINTENANCE FEE			
	1 student family	2 student family	3+student family
Family Fee	\$1,786.00	\$2,329.00	\$2,769.00
Capital/Maintenance Fee	\$295.00	\$295.00	\$295.00
<b>TOTAL</b>	<b>\$2,081.00</b>	<b>\$2,624.00</b>	<b>\$3,064.00</b>

### 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.

2026 STUDENT LEVIES							
	F/dation	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Curriculum & ICT Levy	\$290.00	\$290.00	\$290.00	\$388.00	\$388.00	\$388.00	\$388.00
Camp, Sport, Excursion/ Other	\$289.00	\$289.00	\$289.00	\$349.00	\$349.00	\$576.00	\$637.00
<b>TOTAL</b>	<b>\$579.00</b>	<b>\$579.00</b>	<b>\$579.00</b>	<b>\$737.00</b>	<b>\$737.00</b>	<b>\$964.00</b>	<b>\$1,025.00</b>

### 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, STEAM and PE. It also assists the school to provide computers and information technology devices

### 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.

In 2026 the camping program is as follows:

Year 3 – Day Camp	Year 5 – 3 Day Camp
Year 4 – Day Camp	Year 6 – 3 Day Camp

## **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:

**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 (15<sup>th</sup> 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 are as follows:

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

**Please use your last name and account number as a reference.**

**Centrepay**: Eligible families may decide to have regular payments 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.