



# St James Catholic Primary School

## 2025 SCHOOL FEES AND LEVIES SCHEDULE

2025 Fees				
	1 Child	2 Children	3 Children	4 Children
Tuition Fee *	\$393.00	\$629.00	\$787.00	\$866.00
Capital Levy	\$167.00	\$167.00	\$167.00	\$167.00
Parents and Friends Levy	\$38.00	\$38.00	\$38.00	\$38.00
Resource Levy	\$195.00	\$390.00	\$585.00	\$780.00
Device Levy	\$50.00	\$100.00	\$150.00	\$200.00
<b>Total per Term</b>	<b>\$843.00</b>	<b>\$1,324.00</b>	<b>\$1,727.00</b>	<b>\$2,051.00</b>
<b>Total per year</b>	<b>\$3,372.00</b>	<b>\$5,296.00</b>	<b>\$6,908.00</b>	<b>\$8,204.00</b>

### Explanation of fees and levies

<b>Tuition Fee</b>	General tuition resources, administration and operating costs
<b>Capital Levy</b>	Repayments on buildings and maintenance
<b>Parents and Friends Levy</b>	Supports the work of parents and the community within the school
<b>Resource Levy</b>	<ul style="list-style-type: none"> <li>• Dance and Drama instructors, swimming lessons and transfers</li> <li>• Incursions/Excursions (excluding camps)</li> <li>• Teaching resources</li> <li>• Classroom resources</li> <li>• Library consumables</li> <li>• Photocopying</li> <li>• IT equipment and software</li> </ul>
<b>Device Levy</b>	Cost of IT device and support

### Additional Fees

#### Fees do not include the following:

- **Year 4 Instrumental Music** - \$200 per student per term will be included in the accounts of the Year 4 students only. This covers the costs of the instruments and lessons required in Year 4.
- **School camps** – Camps for Years 4-6 are charged separately, and costs are advised prior to each camp.
- **Booklists** – Booklists are purchased in bulk by the school and are charged on the first fee account of the year.
- **Library Books** - \$20 per fiction book missing or damaged and \$30 per non-fiction book missing or damaged may apply and will be communicated via the Teacher Librarian.

#### Please note:

From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

## Voluntary Contributions – Tax deductible

A tax-deductible voluntary contribution is greatly appreciated.

**Library Fund \$100/year per family** - This is the source of funds for library books and other resources in the library used by all children.

**Building Fund \$100/year per family** – This is a source of funds for building projects and improvements.

For any family wishing to make a voluntary contribution, a tax receipt will be issued at the end of the financial year or when requested.

## Methods of Payment – School Fees

School fees are distributed at the start of each term via email. We do request that fees are paid using one of the listed payment methods by the due date on your statement. Your payment method can be modified at any time should your circumstances change. All fee accounts are required to be at a \$0 balance at the end of each term.

- **BPay** – you will find our Biller Code and your Customer Reference number in the bottom right of your statement.
- **Recurrent Credit Card (BPoint)** – You can choose to have your school fees deducted automatically from your credit card via a monthly. Only one form is needed for the duration of the student's enrolment and the payment amount and frequency can be modified via the Finance Secretary at any time.
- **Direct Debit** – School fees are taken directly from your bank account on a weekly, fortnightly, monthly, quarterly, half yearly or on an annual basis. Only one form is needed for the duration of the student's enrolment and the payment amount and frequency can be modified via the Finance Secretary at any time.
- **Eftpos** – Credit and Debit Cards (no Amex) at the school office
- **Cash** at the school office – please note that correct money will be needed as the office does not carry change.
- **Centrepay** – Regular payments can be made from your Family Allowance benefit. Payments are made directly to the school, eliminating the need to double-handle your money. You can arrange deductions via your Centrelink online account in MyGov, using the Express Plus Centrelink mobile app, by contacting the Department or by providing a Deduction Authority to the school. Deduction forms are available on the Parent Portal. Please note our Service Provider Reference Number is: **555 073 538 T**

## Enrolment Application and Confirmation Fee

A **non-refundable** fee of \$30.00 is required when submitting an enrolment application.

A \$100 per child is payable upon confirmation of your enrolment and will be credited to your first fee account. The confirmation fee is non-refundable should your enrolment not proceed.

Enrolment and Confirmation Fees can be paid via the school office by Eftpos or cash.

## 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. An **Application for Concession on Fees** form can be obtained from the Parent Portal or by contacting [pcoofinance@bne.catholic.edu.au](mailto:pcoofinance@bne.catholic.edu.au). The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions are reviewed annually.