

FEE POLICY 2022

**School Family
Levy**

\$1,854 per family

Technology (TL) Levy

\$218 per family

Curriculum Levy

\$492 per child

PARENTS PLEASE NOTE :

1. It is an expectation that families **choose one of the six payment options listed below & that all levies be paid in full by Friday October 21st 2022.**
2. The Technology Levy contributes to the school's commitment to provide the best, most up-to-date technological equipment for our students. This Levy will purchase Laptops, iPads, WiFi components, up-graded servers and software for use by students and school staff.
3. Families paying '**Lump Sum**' receive a \$50.00 discount off the total of the Family, Curriculum & Technology Levy (already discounted below) & must be paid in full **by Fri. Feb. 18th 2022.**
4. All other families decide which Option below (2, 3, 4, 5 or 6) to pay the total of Levies
5. Payments can be made by cash, cheque, EFTPOS (at school office), credit card or direct debit.
6. Camp Fees (Yr. 5/6) & Swimming Fees (Preps only) need to be paid within 30 days of when billing occurs.

Option 1

By lump sum - payable (discounted amount in blue below) by Friday February 18th 2022.

	FULL FEES	DISCOUNTED FEES	
One Child	\$ 2,564	\$ 2,514	* Lump sum paid in full by Friday February 18th 2022
Two Children	\$ 3,056	\$ 3,006	
Three Children	\$ 3,548	\$ 3,498	
Four Children	\$ 4,040	\$ 3,990	

Option 2

By cash or cheque - Split over 3 Terms

By end of Term 1 By end of Term 2 By end Term 3

	By end of Term 1	By end of Term 2	By end Term 3
One Child	\$ 1328	\$ 618	\$ 618
Two Children	\$ 1820	\$ 618	\$ 618
Three Children	\$ 2312	\$ 618	\$ 618
Four Children	\$ 2804	\$ 618	\$ 618

Option 3

- **Direct debits to begin Friday February 25th & to finish on Friday October 21st 2022.**

Direct Debit Options	18 Fortnightly Payments	9 Monthly Payments
One Child	\$ 142	\$ 285
Two Children	\$ 170	\$ 340
Three Children	\$ 197	\$ 394
Four Children	\$ 224	\$ 449

Option 4

Electronic Funds Transfer to School Account	Option 2 amounts as minimum by end of Term 1, 2 & 3	School Account Details BSB ~ 083347 A/C No. ~ 528922150
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Option 5

Credit Card	Option 2 amounts as minimum to be paid by end of Term 1, 2 & 3
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Option 6 - FEE CONCESSION

(Families can access this option by contacting Mr. Williams if they hold a Health Care Card, CSEF eligibility, DVA Gold Card, ImmiCard or if they have proven severe financial hardship.)

One Child : \$780 p.a. (\$43.50 per fortnight)	Two Children : \$1196 p.a. (\$66.50 per fortnight)	Three Children : \$1,560 p.a. (\$87.00 per fortnight)
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N.B. : Families eligible for this option must agree to pay the above fees via the school's direct debit plan each fortnight or each month.