



# St Mary's Primary School

IPSWICH

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## 2019 School Fees

	Annual Total	Term (4)	Monthly (10)	F/nightly (20)	Weekly (40)
<b>1 Child Total</b>	<b>\$2684</b>	<b>\$ 671.00</b>	<b>\$ 268.40</b>	<b>\$ 134.20</b>	<b>\$ 67.10</b>
Consists of:					
Tuition Fees	\$1524				
Family Levies	\$ 720				
Student Levies	\$ 440				
<b>*Plus Yr 6 camp/student</b>	<b>450</b>	<b>112.50</b>	<b>45.00</b>	<b>22.50</b>	<b>11.25</b>
<b>2 Children Total</b>	<b>\$4039</b>	<b>\$ 1009.75</b>	<b>\$ 403.90</b>	<b>\$ 201.95</b>	<b>\$ 101.00</b>
Consists of:					
Tuition Fees	\$2439				
Family Levies	\$ 720				
Student Levies	\$ 880				
<b>*Plus Yr 6 camp/student</b>	<b>450</b>	<b>112.50</b>	<b>45.00</b>	<b>22.50</b>	<b>11.25</b>
<b>3 Children Total</b>	<b>\$4936</b>	<b>\$1234.00</b>	<b>\$ 493.60</b>	<b>\$ 246.80</b>	<b>\$ 123.40</b>
Consists of:					
Tuition Fees	\$2896				
Family Levies	\$ 720				
Student Levies	\$ 1320				
<b>*Plus Yr 6 camp/student</b>	<b>450</b>	<b>112.50</b>	<b>45.00</b>	<b>22.50</b>	<b>11.25</b>
<b>4 Children Total</b>	<b>\$5681</b>	<b>\$1420.25</b>	<b>\$ 568.10</b>	<b>\$ 284.05</b>	<b>\$ 142.05</b>
Consists of:					
Tuition Fees	\$3201				
Family Levies	\$ 720				
Student Levies	\$1760				
<b>*Plus Yr 6 camp/student</b>	<b>450</b>	<b>112.50</b>	<b>45.00</b>	<b>22.50</b>	<b>11.25</b>
<b>Tuition Fee Discount</b>	<b>2<sup>nd</sup> Child 40%</b>	<b>3<sup>rd</sup> Child 70%</b>	<b>4<sup>th</sup>+ Child 80%</b>		

**\*Yr 6 camp fee of \$450/student to be added on to total**

### EXPLANATION OF LEVIES

**Student Levies** - charged per student and covers excursions, activities, sport, transport, information technology and student books and stationery. It also includes the Archdiocesan Education Levy which is remitted to Brisbane Catholic Education to fund wages and special projects throughout the Archdiocese.

**Capital Levy** – charged per family and covers capital projects, and building and grounds maintenance.

**Family Levies** – charged per family and covers curriculum resources and the P & F levy.

## **FEE PAYMENT OPTIONS**

Fee invoices will be issued no later than Week 3 of each term, and are due for payment 14 days from the invoice date if paying by EFTPOS, BPAY, cash or cheque.

If paying by Direct Debit or Centrepay, fees may be paid on a weekly, fortnightly, monthly or term basis. Accounts must be finalized by the end of Term 4 each year.

If paying by Direct Debit, a new form must be completed each year. Please contact the Finance Office if you require assistance with completion or calculation of instalments, on 3281 1998 or [twendt@bne.catholic.edu.au](mailto:twendt@bne.catholic.edu.au)