

# St Anthony's Catholic Primary School SCHOOL FEES - 2026

#### **Tuition Fee:** Levies:

1 child	\$ 2168 p.a.	\$244 p.a. School Levy for each child in Prep
2 children	\$ 3468 p.a.	\$200 p.a. School Levy for each child in Yr 1 to Yr 6
3 children	\$ 4336 p.a.	\$330 p.a. Yr 3 Instrumental Music Immersion
4 or more Children	\$ 4768 p.a.	\$316 p.a. Yr 4 One to One iPad Program
	·	\$348 p.a. Yr 5 One to One iPad Program
		\$348 p.a. Yr 6 One to One iPad Program

Capital Levy: \$800 per family p.a. (Compulsory levy, this is not Tax Deductible)

**Voluntary Building Fund:** \$100 per family p.a. (Tax Deductible)

Parents & Friends Advisory Group Levy: \$100 per family p.a.

Years 4, 5 and 6 Camps: \$110 Yr 4 p.a. (Estimate) \$330 Yr 5 p.a. \$330 Yr 6 p.a.

Camp fees are charged over Terms 1, 2 and 3

Adjustments will be made in Term 4 once allowance is made for fundraising efforts and actual camp costs.

#### **PAYMENT METHODS:**

FACTS Direct Debit: This is the school's preferred method.

OTHER PAYMENT METHODS: BPay; BPoint (Credit Card), EFTPOS facilities available at the school office; or Cash

### **DISCOUNTS:**

A 2.5% discount on school tuition fee and Capital levy will be granted if full payment of the total annual fee is made by Friday, 27th February 2026.

## **CONCESSIONS:**

The school considers applications from families who are experiencing difficulties meeting the cost of fees but does not grant concessions for fees that are in arrears. Families needing a concession must complete a 2026 Concession form as concessions do not continue automatically from one year to the next.

The decision to grant a concession is made on the family's assessed ability to pay based on information disclosed by the family and nationally recognized poverty scales.

All families granted concessions are required to use the Direct Debit or Centrepay method of payment. Applications close on Friday, 3rd April 2026.

#### **ACCOUNTS IN ARREARS:**

Payment of Term accounts should be finalised two weeks after issue (unless on an agreed payment plan), that is, usually during the fourth week of the school term. Accounts not paid by this time are referred to the School Principal for action including the use of a commercial collection agency. All debt recovery costs associated with such services will be passed onto the families concerned.