



ST JOSEPH'S SCHOOL School Fees and Levies 2023

SCHOOL FEES (\$2245 PER FAMILY FEE)

Family Fee	\$1585
Building Fee	\$560
Working Bee Levy	\$100
Plus Child Levies as per below	

FOUNDATION (\$700 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$35
P.E. Levy	\$75
Swimming Levy	\$110

GRADE 1 (\$700 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$35
P.E. Levy	\$75
Swimming Levy	\$110

GRADE 2 (\$700 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$35
P.E. Levy	\$75
Swimming Levy	\$110

GRADE 3 (\$730 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$55
P.E. Levy	\$85
Swimming Levy	\$110

GRADE 4 (\$730 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$55
P.E. Levy	\$85
Swimming Levy	\$110

GRADE 5 (\$1175 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$55
P.E. Levy	\$110
Swimming Levy	\$110
Camp Levy	(TBC) \$420

GRADE 6 (\$1335 PER CHILD)

*Stationery Levy	\$110
*Child Levy	\$150
*Technology Levy	\$110
*Excursion/Incursion Levy	\$110
Religious Education Levy	\$55
P.E. Levy	\$140
Swimming Levy	\$110
Camp Levy	(TBC) \$420
Graduation Levy	\$130

**Prepayment of 2023 levies \$480 per child payable in November 2022*

2023 PARISH DEVELOPMENT LEVY

\$260 payable to St Joseph's Church unless you are a member of the Christian Stewardship Program. See the 2023 Development Levy Reply form for further details.

FEE BREAKDOWN

Stationery Levy – Includes stationery, reading log/diary and communication folder

Child Levy – Covers the cost of classroom and curriculum supplies

Technology Levy – Covers the cost of software and hardware

Excursion Levy – Curriculum based excursions/incursions

Religious Education Levy – Classroom resources, sacramental program

P.E. Levy – Includes Specialists program, equipment

Swimming Levy – Foundation-4 Swimming Program, Yrs 5/6 Beach safety program

Camp Levy – Yrs 5/6 2 night camp at Sovereign Hill Museum

Graduation Levy – Yr 6 graduation resources and catering

COLLECTION OF MONEY

All Family and Student fees are invoiced at the beginning of the school year. Statements will be distributed monthly via email throughout 2023. Statement No 1 issued early February will show the full amount of fees and levies for 2023, including any outstanding monies from the previous year **less prepaid 2023 levies paid in 2022**

Payment may be made:

- Lump sum by 17th March 2023 **(and include pre paid 2024 levies \$480, frozen at 2023 price if included in payment)**
- 20 x fortnightly instalments – 7th February to 31st October
- 10 x monthly instalments - February to November 19th of each month **(and include pre paid 2024 levies as above)**
- 3 x termly instalments – 23rd February, 25th May and 17th August

FINANCIAL ASSISTANCE

The Victorian State Government provides funding to assist eligible families to cover the costs of excursions, camps and sporting activities. If you hold a valid means-tested concession card, you may be eligible for CSEF. To apply please contact the office or for further details or go to: www.education.vic.gov.au/csef

Fee Payment timeline:

November 30th, 2022 – prepayment due for Stationery, Technology, Excursion and Child Levies \$480 per child

February 2nd, 2023 – Statement No: 1 issued, payment due 23rd February

May 4th, 2023 – Statement issued, payment due 25th May

July 27th, 2023 – Statement issued, payment due 17th August

Methods of Payment:

Electronic transfer of funds (EFT) is the easiest method of paying fees. We accept payment by credit card/eftpos/cash or Bpay (please refer to your statement for details), or we can arrange for your bank to pay the fees on your behalf directly out of your nominated credit card or savings/cheque account (Direct Debit and Credit authority form attached)

Centrepay is also available. This is a voluntary bill-paying service which is free for Centrelink customers. Use Centrepay to arrange regular deductions from your Centrelink payment. These payments are forwarded to St Josephs School and receipted against your fee account. You can start or change a deduction at any time. The quickest way to do it is through your Centrelink account online.

If online banking is more convenient our details are-BSB: 083 347 Account: 64191 0936 (you must quote your family name or customer account number as the reference)

Financial Assistance:

Concessional School Fees offers significant savings to families and are available to any family that meets the below eligibility criteria:

- of Aboriginal or Torres Strait Islander heritage
- holding an HCC (Dept of Health Concession Card) and eligible for CSEF
- experiencing severe financial hardship
- holding a DVA Gold Card (Dept of Veterans Affairs Health Card)
- identified as refugees and holding an ImmiCard is strongly encouraged to apply for concessional school fees.

Please refer to our Concessional Fee Policy or contact the office for further details.

All statements will be emailed to the nominated fee payer on a monthly basis. Receipts will only be issued upon request.

If the fee payer or email address details change, please advise the office as soon as possible.

If any families are experiencing financial difficulty an appointment can be made with the Principal to discuss options. Please contact the office to arrange a meeting, or email: principal@sjchelsea.catholic.edu.au