



## School Fees and Levies 2021

<b>PRIMARY (inc Prep) Per Child</b>	<b>ONE 0%</b>	<b>TWO 12.5%</b>	<b>THREE 35%</b>	<b>FOUR OR MORE 50%</b>
<b><u>WEEKLY</u></b>				
FEES	\$ 33.00	\$ 28.87	\$ 21.45	\$ 16.50
GENERAL	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
MAINTENANCE	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
RESOURCES	\$ 3.25	\$ 3.25	\$ 3.25	\$ 3.25
<b>Sub Total</b>	<b>\$ 41.25</b>	<b>\$ 37.12</b>	<b>\$ 29.70</b>	<b>\$ 24.75</b>
P&F	<b>\$3.00 per family per week</b>			
TECHNOLOGY	<b>\$2.50 (one child family) per week OR \$5.00 (two or more children) per week</b>			
SCHOOL BUILDING LEVY	<b>\$9.60 per family per week</b>			
<b><u>TERM</u></b>				
FEES	\$ 330.00	\$ 288.75	\$ 214.50	\$ 165.00
GENERAL	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
MAINTENANCE	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
RESOURCES	\$ 32.50	\$ 32.50	\$ 30.00	\$ 30.00
<b>Sub Total</b>	<b>\$ 412.50</b>	<b>\$ 371.25</b>	<b>\$ 294.50</b>	<b>\$ 245.00</b>
P&F	<b>\$30.00 per family per term</b>			
TECHNOLOGY	<b>\$25.00 (one child family) per term OR \$50.00 (two or more children) per term</b>			
SCHOOL BUILDING LEVY	<b>\$96.00 per family per term</b>			
<b><u>YEAR</u></b>				
FEES	\$ 1320.00	\$ 1155.00	\$ 858.00	\$ 660.00
GENERAL	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
MAINTENANCE	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
RESOURCES	\$ 130.00	\$ 130.00	\$ 130.00	\$ 130.00
<b>Sub Total</b>	<b>\$ 1650.00</b>	<b>\$ 1485.00</b>	<b>\$ 1188.00</b>	<b>\$ 990.00</b>
P&F	<b>\$120.00 per family per year</b>			
TECHNOLOGY	<b>\$100.00 (one child family) OR \$200.00 (two or more children) per year</b>			
SCHOOL BUILDING LEVY	<b>\$384.00 per family per year</b>			

There will be extra costs charged throughout the year including but not limited to Swimming Lessons, excursions, school supplied booklist items, iPad hire for Year 2, 3,4, 5 & 6 families, iPad keyboards, subscriptions and camps for Years 5 and 6.

School fees are due on a quarterly basis however, Direct Debit/Deposit arrangements can be organized. Please do not hesitate to contact the office for a Direct Debit request form or if you would like assistance to calculate your direct deposit payments accurately.

**Payment Options:**

- Cash & EFTPOS Payments are accepted at the School Office
- Cheque Payments are also accepted at the school office.
- Mastercard & Visa Payments by telephone on 4957 3355
- Internet transfers can be deposited to the School Bank Account. It is essential that you include your Parent Code (Account Number) and surname as the reference when internet banking so that the payment can be allocated correctly.

Account Name: St Joseph's School North Mackay  
BSB: 034-210  
Account #: 810 170  
Ref.: Parent Code (Account Number) & surname

- A Direct Debit arrangement can be organized for weekly, fortnightly or monthly payments from your bank account. Please contact the office to obtain a DDF Direct Debit Request Form.