

SCHOOL FEES & LEVIES SCHEDULE 2024

1. ANNUAL FEES 2024

• School Tuition Fee

•	Junior School (Prep to Yr 6)	\$1260
•	Middle School (Yr 7 to 9)	\$2508
•	Senior School (Yr 10 to 12)	\$3016

• Student Levy

To cover excursions, activity days/special activities, camps, resources, stationery, Catholic Church Insurance including accident, IT resources and subject levies. The full amount of this levy for each child is charged in term 1.

•	Junior School (Prep to 3)	\$921
•	Junior School (Yr 4 to Yr 6)	\$1266
•	Middle School (Yr 7 to 9)	\$2424
•	Senior School (Yrs 10 to 12)	\$2424

• Family Annual Charges (per family)

Capital Levy \$ 680
 (To cover repayments on new buildings and maintenance)

 P&F Levy \$ 80

(To support P&F initiatives and pay P&F Federation Levies)

- Voluntary Library or Building Fund Contribution
 Fully tax deductible should you wish to contribute.
- The cost of certificate courses and external studies will be charged in addition to the fees and levies listed.

2. FAMILY REDUCTION ON SCHOOL TUITION FEES

Families who have more than one student with us at St Eugene College are provided with the following discounts on School Fees:

2 nd Child	60% fees charged
3 rd Child	40% fees charged
4 th Child	20% fees charged
5 th Child	100% fees charged

NOTE: There is no reduction to levy charges.



3. SIBLING DISCOUNTS - CHRIST THE KING

As Christ the King is our sister school in this Parish, families with students in **both schools** will pay a reduced school tuition fee, however this is not automatic. You will need to advise your CTK sibling details in writing to the College. A Discount Request form is available from the Office, Parent Portal or College Website.

4. FEE PAYMENT SCHEDULE & PAYMENT OPTIONS

Fee statements are sent to account holders via their nominated email address in Week 2 of each term, with payment due 14 days from date of invoice. You will note that the full student levy charge for **each child** is charged in Term 1.

CHARGES BREAKDOWN BY TERM	Individual Student Levy Charge	School Tuition Fee	Capital Levy Family Charge	P & F Levy Family Charge
Term 1	100%	25%	25%	25%
Term 2		25%	25%	25%
Term 3		25%	25%	25%
Term 4		25%	25%	25%

Payment Options

- BPay Biller Code and Customer Reference number appear on the invoice.
- Cash/Cheque pay in person at the Finance Counter.
- EFTPOS Debit Card (Savings or Cheque Account) pay in person at the Finance Office at the College.
- EFTPOS Credit Card (Mastercard, Visa Card) these payments can be made in person, or by completing the tear off section on the bottom of your invoice.

We understand that for some families it may be more economical to smooth their fee payments over the course of the school year. You are welcome to enter into an approved payment plan agreement with the Finance Department using the options below:

- Credit Card payments can be weekly, fortnightly, or monthly etc.
- Direct Debit (Savings or Cheque Account) payments can be weekly, fortnightly, or monthly etc.
- Centrepay Deductions (Centrelink) can be made fortnightly.
- These forms are available from the Finance Office or the parent portal.



5. COLLEGE FINANCE CONTACTS

General Finance Mrs Amanda Duson

Email: PBUYfinance@bne.catholic.edu.au

Phone: 3491 4619

Business Manager Mrs Patricia McGuigan

Email: pmcguigan@bne.catholic.edu.au

Phone: 3491 4610

7. PAYMENT DIFFICULTIES/HARDSHIP

It is essential that any families who are unable to pay their fees on time or may be suffering a financial hardship contact the Finance Office immediately by phoning 3491 4619 or via email PBUYfinance@bne.catholic.edu.au.