

School Fees and Levies Schedule 2021

1. ANNUAL FEES 2021

- **School Fees**

▪ Junior School (Prep to Yr 6)	\$1160
▪ Middle School (Yr 7 to 9)	\$2308
▪ Senior School (Yr 10 to 12)	\$2770

Note: Family Reduction on School Fees	
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2 nd Child	60%
3 rd Child	70%
4 th Child	80%
5 th Child	100%

- **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)	\$876
▪ Junior School (Yr 4 to Yr 6)	\$1205
▪ Middle School (Yr 7 to 9)	\$2307
▪ Senior School (Yrs 10 to 12)	\$2307

- **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 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%
3 rd Child	70%
4 th Child	80%
5 th Child	100%

NOTE: There is no reduction to the levy charges.



	Student Levy	Student Fee	Capital Levy	P & F Levy
Term 1	100%	25%	25%	25%
Term 2		25%	25%	25%
Term 3		25%	25%	25%
Term 4		25%	25%	25%

3. SIBLING DISCOUNTS

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

4. COLLEGE CONTACTS

General Finance

Email: PBUYfinance@bne.catholic.edu.au

Phone: 3491 4619

Business Manager

Mrs Patricia McGuigan

Email: pmcguigan@bne.catholic.edu.au

Phone: 3491 4610

5. PAYMENT OPTIONS

- BPay – Biller Code and Customer Reference number appear on the invoice.
- Cash – pay in person at the College Reception.
- Cheque/Money Order - these payments can be made in person, or by completing the tear off section on the bottom of your invoice.
- 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.



6. PAYMENT PLAN OPTIONS

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

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