



# School Fees and Levies Schedule 2019

## 1. ANNUAL FEES 2019

- **School Fees**

- Junior School (Prep to Yr 6)      \$1125
- Middle School (Yr 7 to 9)      \$2240
- Senior School (Yr 10 to 12)      \$2690

**Note: Family Reduction on School Fees**

|                       |      |
|-----------------------|------|
| 2 <sup>nd</sup> Child | 25%  |
| 3 <sup>rd</sup> Child | 50%  |
| 4 <sup>th</sup> Child | 75%  |
| 5 <sup>th</sup> Child | 100% |

- **Student Levy**

To cover excursions, Activity Days/Special Activities (excluding camps), resources, stationery, Catholic Church Insurance including Accident, IT resources and subject levies.

- Junior School (Prep to 6)      \$835
- Middle/Senior School (Yrs 7 to 12)      \$1980

- **Family Annual Charges (per family)**

- **Capital Levy**      \$ 680  
(To cover repayments on new buildings and maintenance)
- **P&F Levy**      \$ 60  
(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.

## 2. CAMP COSTS

| Year Level | Amount |
|------------|--------|
| Year 4     | \$290  |
| Year 5     | \$290  |
| Year 6     | \$1280 |
| Year 7     | \$290  |
| Year 8     | \$290  |
| Year 9     | \$420  |
| Year 10    | TBA    |
| Year 11    | \$250  |
| Year 12    | \$250  |



**\*The cost of certificate courses and external studies will be charged in addition to the fees and levies listed.**

### 3. FAMILY REDUCTION ON SCHOOL FEES

Families who have more than 1 student with us at St Eugene are provided with the following discounts on School Fees:

|                             |             |
|-----------------------------|-------------|
| <b>2<sup>nd</sup> Child</b> | <b>25%</b>  |
| <b>3<sup>rd</sup> Child</b> | <b>50%</b>  |
| <b>4<sup>th</sup> Child</b> | <b>75%</b>  |
| <b>5<sup>th</sup> Child</b> | <b>100%</b> |

**NOTE:** *There is no reduction to the levy charges.*

|               | Student Fee | Student Levy | Technology Levy | Capital Levy | P & F Levy | Canberra Trip | Camps                                 |
|---------------|-------------|--------------|-----------------|--------------|------------|---------------|---------------------------------------|
| <b>Term 1</b> | <b>100%</b> | <b>25%</b>   | <b>25%</b>      | <b>25%</b>   | <b>25%</b> | <b>100%</b>   | <b>In the term that they are held</b> |
| <b>Term 2</b> |             | <b>25%</b>   | <b>25%</b>      | <b>25%</b>   | <b>25%</b> |               |                                       |
| <b>Term 3</b> |             | <b>25%</b>   | <b>25%</b>      | <b>25%</b>   | <b>25%</b> |               |                                       |
| <b>Term 4</b> |             | <b>25%</b>   | <b>25%</b>      | <b>25%</b>   | <b>25%</b> |               |                                       |

### 4. 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 (2<sup>nd</sup> child 25% reduction; 3<sup>rd</sup> child 50% reduction; etc.)

The Capital Levy will also be discounted by 50%.

Sibling discounts are not automatic. You need to advise sibling details in writing to the College. A Discount Request form is available from the Office or College Website.

### 5. COLLEGE CONTACTS

**General Finance**

Email: [PBUYfinance@bne.catholic.edu.au](mailto:PBUYfinance@bne.catholic.edu.au)

**Finance Administrator**

Mrs Natalie Elliott

Email: [natalie.elliott@bne.catholic.edu.au](mailto:natalie.elliott@bne.catholic.edu.au)

Phone: 3491 4619

**Business Manager**

Mrs Patricia McGuigan

Email: [pmcguigan@bne.catholic.edu.au](mailto:pmcguigan@bne.catholic.edu.au)

Phone: 3491 4610

## 6. PAYMENT OPTIONS

- BPay – Biller Code and Customer Reference number appear on the invoice.
- Cash – pay in person at the College Reception and obtain a receipt.
- Centrepay Deductions (Centrelink) – form is available from Office or College website.
- Cheque/Money Order – if paid in person receipt will be issued, if posted or left for processing receipt will only be issued if requested.
- Direct Debit (Credit Card) – payments can be weekly, fortnightly or monthly. Form is available from the Office or College website.
- Direct Debit (Savings or Cheque Account) – payments can be weekly, fortnightly or monthly. Form is available from the Office or College website.
- EFTPOS – Debit Card (Savings or Cheque Account) – pay in person at the Finance Counter at the College and obtain a receipt.
- EFTPOS – Credit Card (Mastercard, Visa Card) – these payments can be made in person, over the telephone or by completing the tear off section on the bottom of your invoice.