



SCHOOL FEES & LEVIES SCHEDULE 2025

1. ANNUAL FEES 2025

- **School Tuition Fee**

▪ Junior School (Prep to Yr 6)	\$1,296
▪ Middle School (Yr 7 to 9)	\$2,584
▪ Senior School (Yr 10 to 12)	\$3,108

- **Student Levy**

To cover excursions, activity days/special activities, camps, resources, stationery, 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)	\$ 948
▪ Junior School (Yr 4 to Yr 6)	\$1,304
▪ Middle School (Yr 7 to 9)	\$2,496
▪ Senior School (Yrs 10 to 12)	\$2,496

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

▪ Capital Levy	\$ 850
(To cover repayments on new buildings and maintenance)	
▪ P&F Levy	\$ 80
(To support P&F initiatives)	

- **Voluntary Library or Building Fund Contribution**

Fully tax deductible should you wish to contribute.

- **The cost of extra-curricular activities (eg. Instrumental music lessons), certificate courses and external studies will be charged in separately 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:

2nd Child	60% fees charged
3rd Child	40% fees charged
4th Child	20% fees charged
5th Child	0% fees charged

NOTE: *There is no reduction to student levy charges. Discount applies to the School Tuition Fee only*

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 in early 2025 when a form is sent to you to complete and return.

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.**
- **EFT – Details are on the invoice**
- **Cash/Cheque/EFTPOS – pay in person at the Finance Counter.**

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

Mr Michael Hin

Email: mhin@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. This is completely confidential.