



St. Monica's Primary School Fees 2024

Family Fee

The 2024 Family Fee for St Monica's Primary School is \$2,107 per year. This fee is applicable no matter how many children you have attending St. Monica's Primary School. Please refer to the table below for payment frequency options.

Student Fee

The student fee reflects the cost of the learning and teaching program at different year levels. A table showing payment across each year level is included below.

2024 School Fees

PRIMARY STUDENT ENROLMENT	ANNUAL FEE	Triannual Payment (3)	Fee per Month (9)	Fee per Fortnight (18)	Fee per Week (36)
FAMILY FEE	\$2,107.00	\$702.33	\$234.11	\$117.05	\$58.53
Add STUDENT FEE					
Foundation	\$706.00	\$235.33	\$78.44	\$39.22	\$19.62
Year 1	\$706.00	\$235.33	\$78.44	\$39.22	\$19.62
Year 2	\$706.00	\$235.33	\$78.44	\$39.22	\$19.62
Year 3 (including camp)	\$1,258.00	\$419.33	\$139.77	\$69.88	\$34.94
Year 4 (including camp)	\$1,336.00	\$445.33	\$148.45	\$74.22	\$37.11
Year 5 (including camp)	\$1,433.00	\$477.66	\$159.22	\$79.61	\$39.80
Year 6 (including camp)	\$1,433.00	\$477.66	\$159.22	\$79.61	\$39.80

Example:

If you have a student in Foundation and Year 3 your yearly school fees payable would be

\$2,107.00 Family Fee

+ \$ 706.00 Foundation Student Fee

- + \$1,258.00 Year 3 Student Fee
- = \$4,071.00 Total for 2024

Billing

Invoices will be prepared and sent at the commencement of enrolment. A Direct Debit form can be downloaded from the school website.

All existing Direct Debit arrangements will continue unless notice is given to the school.

Camps, School, Excursion Fund (CSEF)

The Camps, Sports and Excursions Fund (CSEF) provides payments for eligible students to attend activities like camps and excursions. The CSEF is paid directly to the school and will be allocated by the school towards camps, sports and/or excursion costs for your child. Payment amount is \$150 per primary school aged child in 2024.

Payment Arrangements

All new families or families without a payment arrangement in place **<u>must</u>** complete the "Direct Debit Authority" by the start of the year and scheduled payments will be set up by the school to pay either by Credit Card, or Direct Deposit.

Direct Debits will be set up at the start of the year for weekly (36 weeks), fortnig (9 months), quarterly (3 payments) or yearly payment options.



Centrepay is available for Centrelink recipients to have payments deducted fror

Any other payment methods not mentioned above must be discussed with the school Principal and subject to approval.

Your Obligation

As part of your enrolment contract, you have agreed to a financial commitment and have agreed to pay fees and charges for your enrolled child.

The following payment frequencies are available for your convenience:

- Fortnightly / Weekly Direct Debit via bank account or credit card (Fridays)
- Monthly from February to October (9 payments) 15th of each month
- Triannual Due in March, June and September (3 payments) 15th of each month
- Annual 31st March (1 payment)

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All stationery will now be provided for by school and is built within your school fee levies.

Camps

Participation in the Year 3, 4, 5 and 6 camps is compulsory and a requisite to the school curriculum, fee refunds will not apply. In extenuating circumstances, camp fees may be refunded if approved by the school Finance Officer no later than 60 days prior to the scheduled camp date.

The costs of camps have increased due to the changes in the supplier costs of camps and the staff Enterprise Bargaining Agreement. Camp fee assistance may be available to cover the cost for families facing financial hardship. Please contact the Finance Officer to discuss.

Fee Assistance

If a parent(s)/guardian(s) believe they may be unable to pay the fees in full, it is requested that they discuss this with the school finance officer as soon as possible. Assistance may be available to families in cases of financial hardship and applications will be reviewed on an annual basis.

For further information, please contact our Finance Officer, Kylie Myers either via email or phone.

Kind Regards,

Kylie Myers Finance Officer <u>kmyers@smwodonga.catholic.edu.au</u> 02 6024 3151