



2025 School Fee Structure

School fees assist the school in meeting the day-to-day costs of operating the school. This fee is charged per family.

Maintenance levies assist with the upkeep of the school. This fee is charged per family and will be removed if the family attends one of the scheduled Working Bees.

Building levies assist with school improvements and equipment purchases. This fee is charged per family.

Camp fees cover the cost of accommodation, food, transportation and recreational activities. This fee is charged per student in Year 5 or 6.

Each year 5 & 6 student incurs a further levy to cover the Inter-School Sports program and bus expenses.

| 2025 Fee schedule | | | |
|------------------------------|----------------------------|----------|-----------------------------|
| Name of fee | Basis of charge | Amount | Due date |
| *School fee | Per family | \$ 1,825 | 17 October 2025 |
| *Maintenance levy | Per family | \$75 | 17 October 2025 |
| *Building levy /Capital Levy | Per family | \$350 | 17 October 2025 |
| **Student levy | Per student | \$745 | 21 March 2025 |
| Inter-school Sports | Per student in Year 5 or 6 | \$50 | 21 March 2025 |
| Camp | Per student in Year 5 or 6 | \$350 | Prior to 2025 Camp Date TBC |

* Family-based fees (School fee, Maintenance levy and Building levy) totaling \$2,250 may be paid in quarterly instalments, payable as follows:

| Instalments | Amount | Due date |
|--------------|----------|------------------|
| Instalment 1 | \$562.50 | 28 February 2025 |
| Instalment 2 | \$562.50 | 2 May 2025 |
| Instalment 3 | \$562.50 | 15 August 2025 |
| Instalment 4 | \$562.50 | 17 October 2025 |

**Student Levies cover all costs associated with the compulsory curriculum. It also includes the cost of classroom materials and resources for curriculum areas such as Wellbeing, Sports, Art, Sustainability, Library books, the Swimming program, Excursions / Incursions and the provision & maintenance of Digital Technologies. This fee of \$745, together with the Inter-school Sports Levy of \$50 is charged per student.

Preferred payment methods are Direct Debit / BPAY / EFTPOS (as per details on your statement).

For concession card holders, CSEF eligibility will be subject to the Parent/Legal Guardian's concession card being successfully validated with Centrelink on the first day of either term one (28 January 2025) or term two (22 April 2025).

Should you wish to pay monthly / fortnightly / weekly or have questions in relation to CSEF, please contact the school office via 9551 5094 or office@saclaytonsth.catholic.edu.au

