



St Thomas the Apostle

Fees, Levies and Charges Schedule 2025



St Thomas the Apostle fee structure is outlined below. Please note that 2025 Curriculum Levy has been broken into various categories of expenses to enable greater transparency.

1. Enrolment Fee – (New families)

1.1 A \$100 Non-Refundable enrolment fee is payable at time of offer to New families, which will roll-over and be deducted from the Term 1 Fees of the year your child starts at St Thomas’.

2. Family Fee - (Per family)

2.1 Term Fees (x4) of \$725 – Annual Charge \$2900

3. Capital Levy - (Per family)

3.1 Capital Levy – Annual Charge: \$ 305

4. Curriculum Levy (Per student)

4.1 Junior Curriculum Levy Years P-4: \$550

4.2 Senior Curriculum Levy Years 5 & 6: \$470

5. Excursion Levy (Per student)

5.1 All levels: \$50

6. Swimming Levy (Per student Prep – Year 2)

6.1 Prep: \$100

6.2 Year 1: \$100

6.3 Year 2: \$100

7. Technology Levy (Per student Year 3 - Year 6)

7.1 Year 6 iPad – \$350

7.2 Year 5 Chromebook - \$320

7.3 Year 4 Chromebook - \$213

7.4 Year 3 Chromebook - \$160

8. Interschool Sports Levy (Per student Year 5 & Year 6)

8.1 Interschool Sports - \$80

9. Camp Levy (Per student Year 4 - Year 6)

9.1 *Year 4 Camp (1 Night) \$190 Year 4 only (Per Student)

9.2 *Senior Camp (2 Night) \$500 Year 5/6 only (Per Student)

The description for each fee and levy is as follows:

Family Fee covers the day-to-day ongoing costs of running the school including rates, water, electricity, gas, and all other operational expenses of the school, including wages that are not funded.

Capital Levy covers the ongoing property and maintenance of IT and contributes to the loans for capital works for the school that are not funded.

Curriculum Levy covers costs associated with curriculum programs including materials, subscriptions and resources, student books and stationery items, photocopying etc.

Excursion Levy covers some of the costs associated with excursions, incursions and guest speakers that students experience across the year. Some of the costs for busses are covered by this levy.

Swimming Levy covers the cost for the intensive program for Prep, Year 1 & Year 2 students. Some of the costs for busses are covered by this levy.

Technology Levy

Year 3-Year 5 2025

The Technology Levy covers the supply and maintenance of a new Chromebook to Year 3-5 students. The cost for this device has been divided over the 4, 3 or 2 years depending on the year level.

Year 6 2025 will continue with their iPad as per previous year's Curriculum Levy & Technology arrangement.

All required educational apps, programs and platforms are monitored and loaded by our IT department. Ongoing security, maintenance and regular upgrades associated throughout the year are also covered. We do not allow students to supply their own devices as they are fully managed by the school. The device is then restored to factory settings and kept by the Year 6 student when they finish at the end of the year providing all fees are paid in full.

Interschool Sports Levy covers some of the costs associated with buses, competition entry and venue hire associated with local, district, and regional interschool sports competition.

Camp Levy *Subject to change depending on location, weather and potential unknown implications. Rebates will be provided if Camp is cancelled by the provider or school.

Payment Options:

Our preferred method of payment is via Direct Debit. Other methods of payment accepted at *any time throughout the school year* is Cash, EFTPOS and Debit/Credit Card. We welcome you to set up your own Direct Debiting and encourage you to notify us if this is the case for financial forecasting purposes. Please ensure you put your *family code and surname as a reference* (this will be visible on your first Statement of account next year)

Payment in Full

Families, *where possible*, are encouraged to pay the full year worth of Fees and Levies up front. The school incurs a large amount of costs for our education programs at the start of the year, and payment up front helps the school manage its cash flow throughout the year.

Should you wish to take up this option, payment can be made in full on or by **Friday 28th February 2025**.

Regular Instalments

It is an expectation that regular payments are made throughout each school Term unless you have an approved plan in place. Should you wish to pay in instalments (self-managed fee payments), all camp Levies (Year's 4, 5 & 6) need to be paid IN FULL a month before the camp takes place.

Deductions/Direct Debit

A form is attached and we ask that you please complete that form and scan and email or return it to the school by **Friday 6th December 2024**

If choosing to pay via our Direct Debit please ensure funds are available on the specified dates. Charges may apply for declined payments. All accounts will be reviewed throughout the year to ensure all fees and levies are paid within the 2025 school year.

DEDUCTION OPTIONS:

1. **IN FULL** - Pay in full by 28th February 2025
2. **20 Fortnightly Deductions:** Start 14th February and finishing Friday 7th November 2025
3. **10 Monthly Deductions:** Start 1st March and Finishing 1st December 2025
4. **Per Term – (Quarterly (4)):** 28th February, 23rd May, 25th July and 24th October 2025

If you have any concerns, or need clarification on outstanding fees from this year, please email accounts@stgreensboroughnth.catholic.edu.au