



ST. PAUL'S PRIMARY SCHOOL
230-240 SUNSHINE AVENUE
KEALBA VICTORIA 3021
Phone: 03 9366 6033
Email: principal@spkealba.catholic.edu.au

Friday October 8 2021

Dear Parents, Guardians & Carers,

2022 FEE & LEVY SCHEDULE – EXPLANATION & BREAKDOWN

I write to you to inform you of our 2022 Family Fee & Individual Student Levy and to explain payment methods.

The statement which you will receive at the beginning of the 2022 school year will be the **FULL** amount for the Family Fee, Individual Student Levy and camp (where applicable) due for the entire school year.

Family Fee:	\$1,810.00 per family per year
Individual Student Levy:	\$ 810.00 per student per year
Grade 4 Camp:	\$ 340.00 per student
Grade 5 Camp:	\$ 350.00 per student
Grade 6 Camp:	\$ 360.00 per student
Parish Contribution:	\$ 350.00 per family (<u>to be billed separately by the parish</u>)

The following explains all areas of fees and levies at St Paul's Primary School. Fee collection allows us to continue to provide a rich, rigorous and well-resourced education and school facility for your children.

We have provided a number of payment options to meet the needs of our families; these options are listed on page 3 of this letter.

- If you commit to a Direct Debit, Credit Card or Centrepay Agreement,
YOUR PAYMENT OF FEES, LEVIES AND CAMP FEES ARE INCLUDED AS PART OF THIS AGREEMENT AND THE AGREEMENT WILL BE VALID UNTIL YOU WITHDRAW IT.
- If you choose to pay in person at the office and not commit to any agreement the:
 - **INDIVIDUAL STUDENT LEVY: TO BE PAID IN FULL BY THE END OF FEBRUARY**
 - **FAMILY FEE: TO BE PAID IN FULL BY SEPTEMBER 9 2022**
 - **CAMP FEE: TO BE PAID IN FULL 2 WEEKS PRIOR TO CAMP**

Individual Student Levy: this levy pays for all student books, stationery, classroom supplies, library books & specialist supplies (Phys. Ed. Equipment, art supplies, music equipment, etc.), I.C.T. hardware, software & licences, excursions & incursions (including transport and entrance costs) and all other relevant extra-curricular expenses. You are not required to purchase any stationery items for your child, these items will be distributed to the children by the classroom teachers.

Family Fee: is based on a single-family payment and not attributed to individual children. This fee pays for the running costs of a school, such as capital loan repayments, business administration costs, insurance, buildings & grounds maintenance, power, gas & water costs and additional staffing costs. The Family Fee is due and payable at the start of the school year. Agreements can be entered into to which suit the needs of your family and ensure that the **account is paid in full by September 9 2022.**

Camp Fees: will be invoiced to families with students in Years 4, 5 and 6 and are payable 14 days prior to the child attending camp, **unless you have a Direct Debit, Credit Card or Centrepay Agreement.**

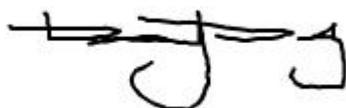
We have made every effort to keep costs to a minimum and still provide a rich, relevant and well-resourced education for your children.

If you are experiencing any financial difficulties, please remember to come and speak to me or Rita Mifsud, Finance Manager, as early as possible, so that together we can work out appropriate fee & levy relief.

Options for the payment of the Family Fee & Individual Student Levy follow this explanation letter.

The form nominating your preferred payment method needs to be filled out and returned to the school office by Friday November 26 2021.

Kind regards,

A handwritten signature in black ink, appearing to read 'D. J. Daly', with a horizontal line extending to the left from the top of the first letter.

Denis J. Daly

Principal

PAYING METHODS FOR 2022 FAMILY ACCOUNT

Family Fee:	\$1,810.00 per Family per year
Individual Student Levy:	\$ 810.00 per student per year
Grade 4 Camp:	\$ 340.00 per student
Grade 5 Camp:	\$ 350.00 per student
Grade 6 Camp:	\$ 360.00 per student

Parish Contribution: \$ 350.00 per family (to be billed separately by the parish)

(i) If you commit to a Direct Debit, Credit Card or Centrepay Agreement,

YOUR PAYMENT OF FEES, LEVIES AND CAMP FEES ARE INCLUDED AS PART OF THIS AGREEMENT AND THE AGREEMENT WILL BE VALID UNTIL YOU WITHDRAW IT.

(ii) If you choose to pay in person at the office and not commit to any agreement, you have the option to pay any amount you choose, as long as you observe the following:

- STUDENT LEVY: TO BE PAID IN FULL BY END OF FEBRUARY EVERY YEAR
- FAMILY FEE: TO BE PAID IN FULL BY SEPTEMBER 9 2022
- CAMP: TO BE PAID IN FULL 2 WEEKS PRIOR TO CHILD ATTENDING CAMP.

Please choose one of the payment methods below:

Family Name: _____ Mother's / Father's First Name _____

Eldest Student's Name: _____ Eldest Student's Grade Level: _____ (in 2022)

Cash payment - by end of February/Weekly/Fortnightly/Monthly/Every Term/End of Term 3 (please circle)

Direct Debit - by end of February/Weekly/Fortnightly/Monthly/Every Term/End of Term 3 (please circle)

BSB: _____ Bank Acc No: _____ Name on Acc: _____

Credit Card - by end of February/Weekly/Fortnightly/Monthly/Every Term/End of Term 3 (please circle)

Credit Card No: _____ Type: _____ Exp Date: _____

Centrelink Deductions – Fortnightly

Centrelink Card No: _____ Type: _____

Parent/Guardian Name of Card: _____

Parent/Guardian Date of Birth: _____

Signature: _____

Date: _____