



School Fee Structure 2018

It is essential for the running and improvement of school facilities and resources, as well as the sharing of responsibility between all families, that we receive payment of fees.

School fees are billed annually. Payment options include a one off payment which is payable within 14 days of billing. Alternatively, payments can be scheduled over a 10 month period (February-November), fortnightly or weekly using the direct debit facility of the Catholic Development Fund. A written commitment will be required from families indicating their preferred payment option. Other payment options are available by making an appointment with the Principal. Likewise, if you are having difficulty meeting the full fee amounts please do not hesitate to contact the Principal for a confidential meeting to discuss options and alternatives.

KINDERGARTEN									
FAMILY	TUITION				RESOURCES (consumable items)	BUILDING LEVY (per family)	TOTAL (per annum)	TOTAL (per month over 10 months)	WEEKLY EQUIVALENT COST#
1 st Child	567.00				124.00	190.00	881.00	88.10	22.02
Health Care Card	300.00				124.00	\$57.00	481.00	48.10	12.02
Twins	1020.00				248.00		1458.00	145.80	36.45
PRIMARY (PP-6)									
FAMILY	TUITION	AMENITIES (Sporting, Cultural, Incursions)	ART	ICT	RESOURCES	BUILDING LEVY (per family)	TOTAL (per annum)	TOTAL (per month over 10 months)	WEEKLY EQUIVALENT COST#
1 Child	948.00	57.00	26.00	52.00	124.00	190.00	1397.00	139.70	34.93
Health Care Card	300.00				124.00	57.00	481.00	48.10	12.02
2 Children	1706.00	114.00	\$52.00	104.00	248.00	190.00	2414.00	241.40	60.35
Health Care Card	540.00				248.00	57.00	845.00	84.50	21.12
3 Children	2274.00	171.00	\$78.00	156.00	372.00	190.00	3241.00	324.10	81.02
Health Care Card	720.00				372.00	57.00	1149.00	114.90	28.72
4+ Children	2274.00	227.00*	103.00*	206.00*	494.00*	190.00	3494.00	349.40	87.35
Health Care Card	720.00				494.00	57.00	1271.00	127.10	31.78
COMBINATIONS									
	TUITION	AMENITIES (Sporting, Cultural, Incursions)	ART	ICT	RESOURCES	BUILDING LEVY (per family)	TOTAL (per annum)	TOTAL (per month over 10 months)	WEEKLY EQUIVALENT COST#
K + 1 Primary	1515.00	57.00	26.00	52.00	248.00		2088.00	208.80	52.20
K + 2 Primary	2273.00	114.00	52.00	104.00	372.00	190.00	3105.00	310.50	77.62
K + 3 Primary	2841.00	171.00	78.00	156.00	496.00		3932.00	393.20	98.30

- Health Care Card (HCC) discounts are only applicable to tuition fees. All other charges are still required to be paid,
- The Resources fee covers items previously on book lists and/or stationary lists. Such resources are now purchased in bulk by class teachers.
- The Amenities Fee covers some of the costs associated with incursions (Constable Care, Scitech etc), transportation, sporting events and off sets part of the costs occurred with excursions. Further costs for excursions may need to be charged. The Amenities Fee does not cover School Camp costs.
- Student Insurance is also provided by school for each child attending St Bernard's (contact the Office for more information)
- The Art fee assists towards some of the costs associated with the purchase of resources associated with projects
- The ICT fee & Building levies allow for the purchasing of ICT hardware and ongoing maintenance/ building projects

* For additional children the identified fee charges apply except for tuition fee and building levy # Approximate, rounded figures