

FEE SCHEDULE 2022

Enrolment

Application Fee (new families)
\$50.00

Enrolment Deposit
\$400.00
Non-refundable

Paid with Confirmation of Enrolment to secure a position. This is credited against your school fees.

Tuition Fees and Levies

The Capital Levy charged per family, per term is used to support current and future building projects

The Resource Levy is charged per student per term is used to cover the cost of stationary, excursions, carnivals, consumables for eg.

The P & F Levy is collected per family on behalf of St Kevin's P & F Association. The funds are used to complete projects at the discretion of the committee under the guidance of the Leadership Team.

School fees and levies are charged on a term basis during the first week of the term in accordance with the School Fees and Levies Schedule.

Fees are due to be paid within 14 days of the issue of the Statement of Fees and Levies. The due date will be noted on the statement.

	GENERAL FEE	CAPITAL LEVY	RESOURCE LEVY	P & F LEVY	YEAR	PER TERM
1 Child	\$ 2,874.00	\$ 546.00 (per family)	\$ 210.00	\$ 100.00 (per family)	\$ 3,730.00	\$ 932.50
2 Children	\$ 4,255.00		\$ 210.00		\$ 5,111.00	\$ 1,277.75
3 Children	\$ 5,204.00		\$ 210.00		\$ 6,660.00	\$ 1,515.00

PER FAMILY - Parish Voluntary Contribution \$60.00 (\$15.00 per term)

Additional Levies

In addition to the Tuition Fees and Levies St Kevin's implements a levy per student for

- IT Levy (Prep - Year 3)
- Laptop computers (Year 4, 5 & 6)
- Year 6 Camp (Canberra / Sydney)

Laptop & IT Levies are charged per term (4 x yearly)

Year 6 Camp is charged over Terms 1, 2 & 3 in Yr 6 only.

YEAR LEVEL	Per student per year	Per student per Term
Prep - Yr 3 IT Levy	\$ 40.00	\$ 10.00
Yr 4 - 6 Laptop Levy	\$ 400.00	\$ 100.00
Year 6 - Can/Syd	\$ 800.00	(3 payments)

For each student, add these year level levies to the Tuition Fee to calculate your total fee for the year.

Payment options

Other Payment Options

Fees can also be paid by BPay, cash, bank debit or credit card (Master Card and Visa Card). Credit card payment may be made in person at the school office.

The School's preferred option is by Direct Debit. Forms can be downloaded from the Parent Portal or by contacting reception

Weekly direct debit payments are calculated over 40 weeks (Feb 11 - Nov 11 2022)

Fortnightly direct debit payments are calculated over 20 fortnights (Feb 11 - Nov 4 2022)

When calculating direct payments please amend the yearly figure to include the Additional Levies.

Payment Plan

The school encourages all our families to setup a payment plan for school fees. This can be done by completing a Direct Debit Request form.

This only needs to be completed once. Subsequent years will be automatically adjusted to reflect any fee increases.



ST KEVIN'S
CATHOLIC SCHOOL
BENOWA

Strength with Kindness

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