



# ST ANDREWS PRIMARY SCHOOL

## 2025 Fee Schedule

Annual Fee Table	1 Student	2 Students	3 Students	4 Students
	\$	\$	\$	\$
School Fees	2,504.00	4,056.00	5,432.00	5,932.00
Capital Levy	772.00	772.00	772.00	772.00
Grounds Levy	215.00	215.00	215.00	215.00
<b>Total Fees &amp; Levies</b>	<b>\$3,491.00</b>	<b>\$5,043.00</b>	<b>\$6,419.00</b>	<b>\$6,919.00</b>

### Add Annual Year Levies

Annual Year Levies	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
	\$	\$	\$	\$	\$	\$	\$
Device/Technology Levy	65.00	65.00	125.00	125.00	360.00	360.00	360.00
Gala Sports Levy				40.00	40.00	40.00	40.00
Camp						255.00	330.00
Incursion/Excursion Levy	35.00	35.00	35.00	35.00	35.00	35.00	35.00
Yr 6 Last Week Activities							60.00
Student Resource Levy *	250.00	185.00	20.00	20.00	10.00	10.00	10.00
<b>Total Year Levies</b>	<b>\$350.00</b>	<b>\$285.00</b>	<b>\$180.00</b>	<b>\$220.00</b>	<b>\$445.00</b>	<b>\$700.00</b>	<b>\$835.00</b>

### \*Student Resource Levy Breakdown

Annual Year Levies	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
	\$	\$	\$	\$	\$	\$	\$
Classroom Resources	40.00	40.00	20.00	20.00	10.00	10.00	10.00
Booklist	180.00	145.00					
Prep Screening - Hearing	30.00						
<b>Total Year Levies</b>	<b>\$250.00</b>	<b>\$185.00</b>	<b>\$20.00</b>	<b>\$20.00</b>	<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

### ADDITIONAL COSTS

<b>Instrumental Music Program</b>		
Junior and Senior Band Program (required signed Contract)	\$800.00	Per Student
<b>Voluntary Donations (Fully tax deductible)</b>		
Building Fund Contribution (BFC)	\$160.00	Per Family
Library Fund Contribution (LFC)	\$160.00	Per Family

## EXPLANATION OF FEES & LEVIES

### What do the fees & levies cover?

School Fees	These fees are calculated based on the recommendation of Brisbane Catholic Education. School Fees cover the recurrent costs with the school, examples include salary and wages, council rates, water, electricity, phone, insurance and technology infrastructure.
Capital Levy	This is a compulsory levy charged per family. It is used to help meet the maintenance and refurbishment of current facilities together with contributions to the cost of current and future commitments of building projects.
Grounds Levy	This is a compulsory levy charged per family. It is used to meet the current and future commitments of school ground maintenance and improvements and salary of groundsmen.
Device/Technology Levy	This levy relates to the use of school technology resources, software and hardware (including iPad devices). The hire of the one2one laptop program from Years 4 to 6 is also included in this cost.
Gala Sports Levy	Gala sport for Years 3 to 6 will be held normally in Term 3 (however circumstances may change this date) and forms part of the school sports program. The levy is used to offset the cost of buses and hire of fields to the relevant sport grounds.
Incursion/Excursion Levy	This levy relates to the cost of incursions/excursions. Each year level will determine which activities they would like to engage for relevant curriculum throughout the year.
Yr 6 Last Week Activities	This levy covers the cost of Big Day Out (held in the last week of school) which includes bus transport, entry to Splash, food and drinks. It also includes the cost of a Graduation Bear for each student.
Student Resource Levy	This levy relates to the cost of classroom consumable items, full booklist for Prep and Year 1 only and Prep Screening for hearing.
Instrumental Music Program	The music program is an extra curriculum program and is open to year 4 to 6 students to participate in lessons, which includes being part of our school bands.

### Voluntary Building and Library Fund Donations

In addition to the above fees and levies the school has a voluntary Building & Library Fund Levy per term for each of the two funds which will appear on term statements. Contributions to these funds are purely voluntary and they are tax deductible. Tax receipts are issued to families each year. The school is very appreciative of any contribution of these funds.

### Payment Terms and Options

School Fee Statements are emailed out to families at the start of each term. Payment Terms are 14 days from the date of your Statement.

Payment Options are Direct Debit or Credit Card Authority, BPay or EFTPOS.

Direct Debit and Credit Card Authority forms are available from the office.

Families unable to make payments by the due date must make arrangement with the Principal or Finance Secretary. An overdue reminder letter will be sent to after the due date. ***Unfortunately, where reminder notices are persistently ignored or arrangements to pay arrears are not kept, the school will need to call on the services of a Debt Collector to approach parents to recover outstanding fees.***

The school is supportive of families in difficult financial circumstances and a concessions process is available for those families in need. The process includes a confidential application to have fees and levies discounted for the school year. A new application must be submitted at the start of each school year.

