



St Francis Primary School Nathalia

Chapel Street (PO Box 66) Nathalia VIC 3638
 Tel: 5866 2271 Fax: 5866 2136
 ABN: 54 412 713 465



St Francis will provide a child safe environment where all children have the right to be treated with respect and will be protected from harm.

School Fees Schedule 2024

The School Fee Structure has been set for 2024. It includes School Fees (per family) and a Capital & Maintenance Levy (per family). Student Levies are structured according to year level and include: a Curriculum & Information Communication Technology (ICT) Levy and a Camp, Sport, Excursion & Other Levy.

In 2024 the Family school fees increased by \$1.99 per week (40 week school year). The levies for students account for Stephanie Alexander Kitchen Garden program and senior class activities (e.g. Winter Sports).

FAMILY SCHOOL FEES / LEVY STRUCTURE	
	Family Fees
School Fees	1330.00
Capital & Maintenance Levy	240.00
Total	1570.00

STUDENT LEVY STRUCTURE							
	Prep	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6
Curriculum & ICT Levy	\$490.00	\$490.00	\$490.00	\$490.00	\$715.00	\$715.00	\$715.00
Camp, Sport, Excursion & Other Levy	\$150.00	\$150.00	\$150.00				
Camp, Sport, Excursion & Other Levy (Including 1 night Camp)				\$300.00			
Camp, Sport, Excursion & Other Levy (Including 1 night Camp)					\$300.00		
Camp, Sport, Excursion & Other Levy (Including 3 night Camp)						\$450.00	
Camp, Sport, Excursion & Other Levy (Including 3 night Camp)							\$450.00
TOTAL	\$640.00	\$640.00	\$640.00	\$790.00	\$1015.00	\$1155.00	\$1155.00

School Banking Details: BSB - 083 543 Account No. – 479763404 Reference: Student Name
 Fee invoices will be sent at the beginning of the school year.
 EFTPOS available at Admin Office

CURRICULUM & ICT LEVY

This levy covers part of the cost of supplies and resources for classrooms and specialist classes, e.g. Art, H&PE, Library, Italian. This levy also provides resources for the Stephanie Alexander Kitchen Garden (SAKG) and BluEarth programs.

Additionally, it also assists the school to provide iPads for use across the school. The levy is higher for students in Grades 4, 5 & 6, as students have their own iPads for school. Costs for inter school Winter Sports and Swimming programs are also included in this levy.

CAMP, SPORT, EXCURSION & OTHER LEVY

This levy covers part of the costs associated with the provision of Camps, Excursions and Physical Education Programs. Interschool sports with our school cluster (including bus expenses) are included in this fee also.

CAMPS

The cost of camps are subsidised by the school. This is to ensure that all students have the opportunity to participate in this valuable experience.

PAYMENT OF SCHOOL FEES & LEVIES

The range of educational opportunities and experiences has been offered within the context of our budgeting. It will therefore be important that payment of fees and levies are honoured. We are very aware of the rising costs for families and this is given careful consideration in the process of setting school fees and levies. However due to Government school funding agreements, there is an expectation that Catholic school communities contribute to the cost of education.

In order to assist families, we encouraged payment via direct debit. This allows for regular payments to be made equally over the 40 school weeks. Direct debit request forms are available from the office or the school website. Please note: If your current payment arrangement is direct debit you will receive a letter shortly with your revised payment amount for the 2024 school year.

PAYMENT OPTIONS

All fees and levies for the year will be billed at the start of the school year. Families will receive a school fee statement in early February 2024. The school provides a number of options for the payment of school fees and levies.

Payment in Full: – Fees paid in full at the beginning of the school year.

Payment per Term: – Fees paid at the beginning of each term with the final payment due at the start of 4th Term 2024.

EFTPOS: – Payments can be made at the office using your debit or credit card.

Direct Debit: – Payments made weekly, fortnightly, monthly or quarterly from your nominated bank account. Please collect from the office or download a direct debit request form.

Direct Credit: – Payments may be made directly to the school bank account via online banking.

St. Francis' School - National Australia Bank, BSB: 083-543, Account No: 47976-3404. Please use the student name as a reference.

If you have any questions regarding school fees, levies or payment options please contact the office.