



School Fee Procedure 2024

ENROLMENT

The St Paul's enrolment priority is at the discretion of the Principal and is as follows:

- Catholic students from the Parish with a Parish Priest reference
- Catholic students from outside the Parish with a Parish Priest reference
- Other catholic students
- Siblings of non-Catholic students
- Non-Catholic students from other Christian denominations
- Other non-Catholic students

REGISTERING FOR ENROLMENT

In order to register a student for enrolment, an Enrolment Application form must be completed. These forms

can be obtained from the school office or from the school website www.stpaulsk.wa.edu.au The form must

be returned with a \$35 application fee together with copies of birth certificate, baptism certificate, immunisation record and Parish Priest reference letter(if available). This fee is non-refundable and does not guarantee enrolment.

INTERVIEW PROCESS

Interviews are conducted with the Principal. Prospective kindergarten students and their families are interviewed the year before they are due to commence school.

School Fees Schedule 2024					
<u>Compulsory Fees</u>	Kindy Student Only	1 Student PP-6	2 Students PP-6	3 Students PP-6	4 Students PP-6
Tuition Payable per student	\$950.00	\$1900.00	\$3,420.00	\$4560.00	\$4,560.00
Amenities Payable per student	\$80.00	\$165.00	\$330.00	\$495.00	\$660.00
Incursion/Excursion Levy Payable per student		\$20.00	\$40.00	\$60.00	\$80.00
Curriculum Levy Payable per student	\$152.50	\$305.00	\$610.00	\$915.00	\$1,220.00
Technology Levy Payable per student	\$50.00	\$100.00	\$200.00	\$300.00	\$400.00
P&F Levy Payable per student	\$24.00	\$24.00	\$48.00	\$72.00	\$96.00
Yearbook Payable per family	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
Building Levy Payable per family	\$190.00	\$380.00	\$380.00	\$380.00	\$380.00
Total Fees & Levies Payable	\$1462.50	\$2,910.00	\$5,044.00	\$6,798.00	\$7,412.00

PAYMENT OF FEES

You will receive one Fee Statement for Total 2024 Tuition Fees, Levies and Charges. **3 payment options are available.**

Option 1: Payment of school fees in FULL due by **28 March 2024.**

Option 2: Direct Debit to be lodged within 2 weeks of fees being issued, to commence prior to **28 March 2024**, and to be finalised by 31 October 2024.

Option 3: BPAY or EFTPOS, a minimum of 25% of fees to be paid each Term and account paid in full by 31 October 2024.

Direct Debits are due in full by October 31st, 2024. Any arrangements past this date must be made with the School Principal.

DISCOUNTS

TUITION FEE DISCOUNT

Second child	20% discount on Tuition Fees.
Third child	40% discount on Tuition Fees.
Fourth and subsequent children	100% discount on Tuition Fees.

HEALTH CARE CARD

If you are the holder of a means tested Health Care Card, or Pensioner Concession Card – Parenting Payment Single allowance, you are entitled to an automatic discount on the Tuition Fees. It is important to note that the card must be in the name of the person responsible for the payment of the fees. If there is joint responsibility for the payment of the fees, the discounted rate applies only to the eligible card holder. Families eligible for the Health Care Card Discount Scheme need to present their card to the office and complete a form by **28 February 2024.**

FAMILY FEE ASSISTANCE

For families who do not qualify under the HCC Scheme but believe that they may experience financial difficulties with their fees, assistance is available through application to the Principal. Families are encouraged to seek assistance early to enable manageable payment plans to be put in place.

LEVIES

AMENITIES

This fee is a fixed annual charge per student. This covers items such as photocopying, art/craft, and classroom resources required throughout the year.

INCURSION/EXCURSION LEVY

This fee covers students for any performances/incursions/excursions that students attend throughout the year.

CURRICULUM LEVY

This fee helps to offset costs of purchasing Curriculum area resources used by the students. Literacy and Numeracy subscriptions are covered by this levy.

TECHNOLOGY LEVY

This fee helps to offset costs of purchasing technology equipment and updated software programs for use by the students.



ST PAUL'S PRIMARY SCHOOL KARRATHA

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T 08 9185 7500
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BUILDING LEVY

The Building Levy is a fixed annual charge per family.

PARENTS & FRIENDS LEVY

The P&F Levy is a compulsory levy **maintained by the P&F**. All contributions go directly to the school to help provide educational materials, enrich classroom learning, purchase new classroom equipment and update school grounds to help our students learn, thrive and achieve their best. It also provides membership to the Catholic Parents Primary School Association.

NON-PAYMENT OF SCHOOL FEES

Families are asked to inform the school principal of any financial hardship that may result in delay of school fee payments. The school may engage the services of a debt collection agency if required to recover nonpayment of school fees. Notice will be given in writing to the family of such intention prior to action being taken. Costs associated in debt recovery will be passed on to the family and collected via the agency appointed.

Please direct any school fee queries to the School Finance Officer on 91857500 or finance@stpaulsk.wa.edu.au

REFERENCES

Bishops of Western Australia 2009, *Mandate of the Catholic Education Commission of Western Australia: 2009-2015*.
CECWA Executive Directive – School Fees
CECWA Executive Directive – Debt and Cash Management