



## 2022 ANNUAL SCHOOL FEES AND LEVIES

<u>PER YEAR</u>	<u>1 CHILD</u>	<u>2 CHILDREN</u>	<u>3 CHILDREN</u>	<u>4 CHILDREN</u>
<b>Tuition fees</b>	\$990.00	\$1404.00	\$1845.00	\$1845.00
<b>X 3 bills of</b>	<b>\$330.00</b>	<b>\$468.00</b>	<b>\$615.00</b>	<b>\$615.00</b>
<b>Building Levy:</b> maintenance, building infrastructure, insurance	\$150.00	\$300.00	\$450.00	\$450.00
<b>X 3 bills of</b>	<b>\$50.00</b>	<b>\$100.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
<b>ICT Levy:</b> computer hardware warranty and maintenance plus internet subscriptions, ongoing replacement of digital resources.	\$150.00	\$300.00	\$450.00	\$450.00
<b>X 3 bills of</b>	<b>\$50.00</b>	<b>\$100.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
<b>Stationery Levy:</b> Pencils (lead and colour), pens, rulers, erasers, scissors, highlighters, pouches/pencil cases plus additional class items (A4 paper, tissues).	\$60.00	\$120.00	\$180.00	\$240.00
<b>X 3 bills of</b>	<b>\$20.00</b>	<b>\$40.00</b>	<b>\$60.00</b>	<b>\$80.00</b>
<b>TOTAL FEES PER YEAR</b>	\$1350.00	\$2124.00	\$2925.00	\$2985.00
<b>X 3 invoices – Term 1, 2 &amp; 3 only</b>	<b>\$450.00</b>	<b>\$708.00</b>	<b>\$975.00</b>	<b>\$995.00</b>
<b>X 18 fortnights – ADF Direct Debits – Request form to be completed and returned to the office. 5 working days required to initiate the first payment</b>	\$75.00	\$118.00	\$162.50	\$166.00

### Payment Options:

**Direct Deposit** payment to St Patrick's School Allora bank account details:

*Bank: Archdiocesan Development Fund*

*BSB: 064-786*

*St Patrick's School Allora Account No. 100025580*

*Quoting Family name &/or Account Number*

**Direct Debit** payments can be set up via ADF for regular fortnightly amounts (see office for form)

**Cash or Cheque** payment can be made directly to the school office.

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