



2023 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>
<u>Tuition fees</u>	\$1035.00	\$1464.00	\$1920.00	\$1920.00
<u>X 3 bills of</u>	\$345.00	\$488.00	\$640.00	\$640.00
<u>Building Levy:</u> maintenance, building infrastructure, insurance	\$165.00	\$330.00	\$495.00	\$510.00
<u>X 3 bills of</u>	\$55.00	\$110.00	\$165.00	\$170.00
<u>ICT Levy:</u> computer hardware warranty and maintenance plus internet subscriptions, ongoing replacement of digital resources.	\$150.00	\$300.00	\$450.00	\$450.00
<u>X 3 bills of</u>	\$50.00	\$100.00	\$150.00	\$150.00
<u>Stationery Levy:</u> 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
<u>X 3 bills of</u>	\$20.00	\$40.00	\$60.00	\$80.00
<u>TOTAL FEES PER YEAR</u>	\$1410.00	\$2214.00	\$3045.00	\$3120.00
<u>X 3 invoices – Term 1, 2 & 3 only</u>	\$470.00	\$738.00	\$1015.00	\$1040.00
<u>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</u>	\$80.00	\$125.00	\$170.00	\$175.00

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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