



# St Joseph's School Childers

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Principal: Mrs Christina Day

**MOTTO**  
Courage  
Compassion  
Creativity



## FEES – PER YEAR 2025

	One Child	Two Children	Three Children	Four Children	Five Children
School Fees #	1172	1876	2344	2580 *	2580
Resilience Program Booklet	20	40	60	80	100
Student Levy	260	520	780	1040	1300
Parents & Friends Levy	135	135	135	135	135
Capital Levy	412	412	412	412	412
<b>TOTAL</b>	<b>1999</b>	<b>2983</b>	<b>3731</b>	<b>4247</b>	<b>4527</b>

**\*No further charge on School Fees for a fifth child # Fees are in line with BCE minimum recommendations**  
**Please note - A Deposit is required for Prep enrolments of \$200 at the Confirmation of enrolment stage – this reduces Term 1 fees in the year of enrolment. This is non-refundable if enrolment is cancelled by the parent.**

### Direct Debit

To spread the costs over the year, we offer a direct debit system. Application for a direct debit is available from the office. As a guide (for budgeting) some estimations are shown below:-

	Monthly (12)	Fortnightly (26)	Weekly (52)
One Child	166.60	76.88	38.44
Two Children	248.68	114.73	57.37
Three Children	310.92	143.50	71.75
Four Children	353.92	163.35	81.67
Five Children	377.25	174.12	87.06

### EXPLANATION OF FEES AND LEVIES

**School Fees** – This fee contributes towards ongoing costs such as electricity, rates and general maintenance.

**Student Levy** – This levy contributes towards resources including ICT, class excursions and swimming (additional charges for camps).

**Parents & Friends Levy** – This fee contributes towards projects that align with St Joseph's Strategic Renewal Plan.

**Capital Levy** – This mandatory levy to support School Capital projects.  
*This is NOT tax deductible.*

## Payment Terms and Conditions

School fees, levies and contributions are distributed at the beginning of each term via email. Payment is due 14 days from this date. Preferred method of payment is Direct Debit, BPAY, EFT or cash. Please note Direct Debits DO NOT include extras, such as tennis, instrumental music & camp, unless pre-organised.



### Difficulty Paying?

It is important to contact the Finance Officer or Principal if you are unable to pay your fees by the due date. It is our policy to assist parents who may be experiencing difficulties in meeting fee obligations. Making contact as early as possible allows us to come to an arrangement before circumstances become more difficult.

### Fee Concession

No family should endure unreasonable hardship because of school fees.

Any concession to school fees will be looked at in terms of:

- Financial needs of the family.
- Responsibility to full fee-paying parents.
- Efforts made in paying the fees.

Any fee concession is generally only applied to school fees.

If you believe you may be eligible for a concession on school fees, please contact our Finance Officer for an application.

### St Joseph's School - Collection Policy

The following guidelines have been issued by Brisbane Catholic Education:

- On the expiry of a due date, a Reminder Notice is sent giving fourteen days to pay.
- If a suitable response is not received within fourteen days, the Principal or designated person will make contact by phone.
- If there are no obvious extenuating circumstances, the Principal may warn the family that the collection process will begin.
- If suitable arrangements are unable to be made following the sending out of a Reminder Notice and personal contact, the Principal or designated person may send out a Final Notice giving a further two weeks to pay.
- If, after two weeks from sending out the Final Notice, no satisfactory arrangements have been reached and there appears to be no workable solution, the account may be forwarded to a collection agency.