



# St. Andrew's Primary School

96 Bunney Road, Clayton South 3169

Telephone: 9551 5094

## 2024 School Fee Structure

School fees assist the school in meeting the day-to-day costs of operating the school. This fee is charged per family.

Maintenance levies assist with the upkeep of the school. This fee is charged per family and will be removed if the family attends one of the scheduled Working Bees.

Building levies assist with school improvements and equipment purchases. This fee is charged per family.

Camp fees cover the cost of accommodation, food, transportation and recreational activities. This fee is charged per student in year 5 or 6.

Each year 5 & 6 student incurs a further levy to cover the Inter-School Sports program and bus expenses.

<b>Name of fee</b>	<b>Basis of charge</b>	<b>Amount</b>	<b>Due date</b>
School fee	Per family	\$1,740	18 October 2024*
Maintenance levy	Per family	\$75	18 October 2024*
Building levy	Per family	\$335	18 October 2024*
**Student levy	Per student	\$710	22 March 2024
Camp	Per student in year 5 or 6	\$350	Prior to 2024 camp. Date TBC.
Inter-school Sports	Per student in year 5 or 6	\$40	22 March 2024

\* Family-based fees (School, maintenance and building) may be paid in quarterly instalments, payable as follows

\*\*Student Levies cover all costs associated with the compulsory curriculum. It also includes the cost of classroom materials and resources for curriculum areas such as Wellbeing, Sports, Art, Sustainability, Library books, the Swimming program, Excursions / Incursions and the provision & maintenance of Digital Technologies. This fee is charged per student.

## Instalment Schedule

Instalments	Amount	Due date
Instalment 1	\$537.50	Friday 1 <sup>st</sup> March 2024
Instalment 2	\$537.50	Friday 3 <sup>rd</sup> May 2024
Instalment 3	\$537.50	Friday 16 <sup>th</sup> August 2024
Instalment 4	\$537.50	Friday 18 <sup>th</sup> October 2024

Preferred payment methods are Direct Debit / BPAY / EFTPOS (as per details on your statement).

**Direct Debit bank details are:** BSB Number : 083 347  
Account Number: 66328 4219

For concession card holders, CSEF eligibility will be subject to the Parent/Legal Guardian's concession card being successfully validated with Centrelink on the first day of either term one (29 January 2024) or term two (15 April 2024).

Should you wish to pay monthly / fortnightly / weekly or have questions in relation to CSEF, please contact the school office via 9551 5094 or [office@saclaytonsth.catholic.edu.au](mailto:office@saclaytonsth.catholic.edu.au)

Yours sincerely,



Paul Wakeling  
*Principal*