



St Anthony's Catholic Primary School

SCHOOL FEES - 2025

Tuition Fee:

1 child	\$ 2084 p.a.
2 children	\$ 3336 p.a.
3 children	\$ 4168 p.a.
4 or more Children	\$ 4584 p.a.

Levies:

\$224 p.a.	School Levy for each child in Prep
\$180 p.a.	School Levy for each child in Yr 1 to Yr 6
\$330 p.a.	Yr 3 Instrumental Music Immersion
\$348 p.a.	Yr 4 One to One iPad Program
\$348 p.a.	Yr 5 One to One iPad Program
\$316 p.a.	Yr 6 One to One iPad Program
	Yr 6 Leader Shirt- price to be confirmed 2025

Capital Levy: \$760 per family p.a. (Compulsory levy, this is not Tax Deductible)

Voluntary Building Fund: \$100 per family p.a. (Tax Deductible)

Parents & Friends Advisory Group Levy: \$100 per family p.a.

Community Participation Levy: \$200 per family p.a. (Rebate received after 10 points of **PFG supported activity**)

Years 4, 5 and 6 Camps: \$102 Yr 4 p.a.
(Estimate) \$366 Yr 5 p.a.
\$330 Yr 6 p.a.

Camp fees are charged over Terms 1, 2 and 3

Adjustments will be made in Term 4 once allowance is made for fundraising efforts and actual camp costs.

PAYMENT METHODS:

FACTS: This is the school's preferred method. – More Information to come

OTHER PAYMENT METHODS: Direct Debit, BPay; BPoint (Credit Card), EFTPOS facilities available at the school office; or Cash

DISCOUNTS:

A 2.5% discount on school tuition fee and Capital levy will be granted if full payment of the total annual fee is made by Friday, 28th February 2025.

CONCESSIONS:

The school considers applications from families who are experiencing difficulties meeting the cost of fees but does not grant concessions for fees that are in arrears. Families needing a concession must complete a **2025 Concession form as concessions do not continue automatically from one year to the next.**

The decision to grant a concession is made on the family's assessed ability to pay based on information disclosed by the family and nationally recognized poverty scales.

All families granted concessions are required to use the Direct Debit or Centrepay method of payment. Applications close on **Friday, 4th April 2025.**

ACCOUNTS IN ARREARS:

Payment of Term accounts should be finalised two weeks after issue (unless on an agreed payment plan), that is, usually during the fourth week of the school term. Accounts not paid by this time are referred to the School Principal for action including the use of a commercial collection agency. All debt recovery costs associated with such services will be passed onto the families concerned.

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 A Brisbane Catholic Education School