



St. Joseph's Catholic Primary School Narrabeen

SCHOOL FEES SCHEDULE 2019

Tuition Fees and Building Levy are set by the Diocesan Schools Board. School fees will be billed and invoiced on an annual basis by the Catholic Schools Office. The standard payment terms are in three equal instalments in February, May and July, however families can elect to pay either yearly, monthly, fortnightly or weekly.

Tuition Fees (per year)

1 st child enrolled at a Systemic Diocesan School	\$2,057.00
2nd child enrolled at a Systemic Diocesan School (20% discount)	\$1,645.60
3rd child enrolled at a Systemic Diocesan School (50% discount)	\$1,028.50
4th and subsequent children enrolled at a Systemic Diocesan School	No charge

Sibling reduction of tuition fees is available to families where siblings attend Systemic High Schools (Mater Maria College, Warriewood and St Paul's College, Manly) within the Diocese of Broken Bay and only after the Family Registration Form has been completed and returned to the office. (There is also a Tuition fee discount for Stella Maris College, Manly)

Building Levy

The Building Levy is charged per family per year **\$970.00**

This fee is used to maintain and/ or replace school buildings in the Diocese of Broken Bay. Families who are exempt from this fee at St Joseph's are those with siblings at Mater Maria College Warriewood and St Paul's College Manly.

School Education Fee (per child per year)

This fee is per child per year and includes curriculum resources, excursions or incursions, sport levies and school maintenance. Fees for overnight camps (years 5 and 6), and our water safety program (K-2) will be a separate line on your tax invoice.

Kindergarten to Year 6	\$825.00
+ Kinder to Yr 2 Water Safety program	\$145.00
+ Yrs 5 & 6 Leadership Camp	\$182.00
+ Yrs 5 & 6 Canberra Camp	\$242.00

Accounts

Accounts are emailed to families at the beginning of Term 1 followed by monthly statements.

Our preferred method of payment is BPAY. Fees can also be paid by cash, Qkr or EFTPOS.

Payment of fees is a condition of enrolment of your child/children in the school. If more than one account is to be issued per family, ie split billing, written approval of all parties involved must be obtained – please contact the school office for details. ☹

Overdue Fees – Fees Liaison Team

The Fees Liaison Team has been established at the Catholic Schools Office and follows up all families with overdue accounts. Impacted families will be contacted by a team member to discuss payment arrangements. Families who wish to discuss their situation can contact the team as below.

Fees Liaison Team: 9847 0728
Email: schoolfees@dbb.org.au