



St Christopher's Primary School

34 Roberts Road Airport West 3042
ph 9338 3591 • www.stcapw.catholic.edu.au

2021 FEE STRUCTURE

1 Child		2 Children		3 Children	
Family School Fees	\$2,050	Family School Fees	\$2,050	Family School Fees	\$2,050
Curriculum for 2022	\$ 460	Curriculum for 2022	\$ 920	Curriculum for 2022	\$1,380
1 ICT for 2021	\$ 70	2 ICT for 2021	\$ 140	3 ICT for 2021	\$ 210
TOTAL	\$2,580	TOTAL	\$3,110	TOTAL	\$3,640

Direct Debit ONLY Payment by the Term

	1 Child Fees, ICT & Curriculum	2 Children Fees, ICT & Curriculum	3 Children Fees, ICT & Curriculum	Gr 6 last child only Fees & ICT Only	Due Date
Term 1	\$ 860	\$1,040	\$1,220	\$ 710	19th February 2021
Term 2	\$ 860	\$1,040	\$1,220	\$ 710	23rd April 2021
Term 3	\$ 860	\$1,030	\$1,200	\$ 700	11th June 2021
TOTAL	\$2,580	\$3,110	\$3,640	\$2,120	

Direct Debit ONLY Payment by the Month

	1 Child Fees, ICT & Curriculum	2 Children Fees, ICT & Curriculum	3 Children Fees, ICT & Curriculum	Gr 6 last child only Fees & ICT Only	Due Date
February	\$ 258	\$ 311	\$ 364	\$ 265	Please choose any day between 1 st & 28 th of the month
March	\$ 258	\$ 311	\$ 364	\$ 265	
April	\$ 258	\$ 311	\$ 364	\$ 265	
May	\$ 258	\$ 311	\$ 364	\$ 265	
June	\$ 258	\$ 311	\$ 364	\$ 265	
July	\$ 258	\$ 311	\$ 364	\$ 265	
August	\$ 258	\$ 311	\$ 364	\$ 265	
September	\$ 258	\$ 311	\$ 364	\$ 265	
October	\$ 258	\$ 311	\$ 364	-	
November	\$ 258	\$ 311	\$ 364	-	
TOTAL	\$2,580	\$3,110	\$3,640	\$2,120	

Family School Fees

School fees are per FAMILY and will be invoiced in February of each year.

Curriculum and ICT Levies

Curriculum Levy 2022 - \$460 per child. Invoiced in October each year.

This covers your child's classroom stationery, excursion/incursions, music, Italian, sports, art, religious education, literacy & maths resources, as well as online access to Literacy Pro & Mathletics, first aid supplies, library books, photocopying and laminating.

ICT Levy 2021 - \$70 per child (this will be invoiced in February together with fees). This levy is used to purchase and maintain IPad's (Prep-2), classroom sets of chrome books (3-4) and one-to-one chrome books (5-6).

Camp

Additional camp invoices are charged in grades 4, 5 and 6. Camp invoices need to be paid separately by the due date. Payments can be made by phone (credit card), over the counter (EFTPOS) or return the payment slip via the tote box.

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Options for payment of fees and levies:

There are 2 ways to pay your fees.

1) *Direct Debit (cheque or savings accounts) or COPS (credit card) payments.*
THIS IS THE SCHOOLS PREFERRED METHOD.

Families are required to complete a direct debit/COPS form and return to the school office on or before the 1st December to commence your payments in the new year. New families must return the completed direct debit or COPS form by Friday November 20th.

2) *Annual Payment*

If you do not wish to pay by regular instalments, please complete the direct debit/COPS form and tick where indicated for the one-off annual payment option. Please ensure you nominate your preferred date in February for this payment to be deducted.

If you have any questions, please email Dianne Marks on finance@stcapw.catholic.edu.au