



Our Lady of the Sacred Heart Catholic Primary School

2025 SCHOOL FEES AND LEVIES SCHEDULE

| 2025 School Fees & Levies | | | | |
|---|-------------------|-------------------|-------------------|-------------------|
| | 1 Child | 2 Children | 3 Children | 4 Children |
| Tuition Fee | \$1,800.00 | \$2,880.00 | \$3,600.00 | \$3,960.00 |
| General Purpose Resource Levy (per student) | \$60.00 | \$120.00 | \$180.00 | \$240.00 |
| Capital Levy (per family) | \$600.00 | \$600.00 | \$600.00 | \$600.00 |
| P & F Levy (per family) | \$40.00 | \$40.00 | \$40.00 | \$40.00 |
| Total per year | \$2,500.00 | \$3,640.00 | \$4,420.00 | \$4,840.00 |
| Total per Term (Feb – Nov) | \$625.00 | \$910.00 | \$1105.00 | \$1210.00 |

Additional Fees & Levies – per student

| | Year Level | Per year | Per month |
|--------------------------|-------------------------|----------|-----------|
| IT Levy | Prep – Year 3 | \$80.00 | \$8.00 |
| 1:1 iPad Program | Year 4, Year 5 & Year 6 | \$300.00 | \$30.00 |
| *Camp – Billed in Term 1 | Year 5 | \$260.00 | |
| *Camp – Billed in Term 1 | Year 6 | \$370.00 | |

Please note:

From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

*Year 5 and 6 Camp Fees are determined on a year by year basis.

Explanation of fees and levies

| | |
|---------------|---|
| Tuition Fee | General tuition resources, administration and operating costs |
| Resource Levy | Support towards Incursions & Excursions |
| Capital Levy | Support towards buildings and maintenance including loan repayments |
| P & F Levy | To support the work of the Parents and Friends Association |
| IT Levy | Shared Device Usage, IT Support, Maintenance & Repairs |

Methods of Payment

- BPay
- Direct Debit agreed payment plans
- Eftpos/Cash payable at the school office