

# St Joseph's Primary School

42 Pine Mountain Road,  
North Ipswich Q 4305

Phone: (07) 3201 6188

Fax: (07) 3201 5121

ine.catholic.edu.au

www.stjosephsnorthipswich.qld.edu.au



## 2026 SCHOOL FEES

| Students                       | Tuition Fee | Compulsory Building Fund | ICT Levy | P&F Advisory Levy | Total for Year Plus A&R & Supplies |
|--------------------------------|-------------|--------------------------|----------|-------------------|------------------------------------|
| One Student (Prep-6)           | \$1540.00   | \$660.00                 | \$204.00 | \$156.00          | \$2560.00 + A&R + Supplies         |
| Two Students (Prep-6)          | \$2464.00   | \$660.00                 | \$408.00 | \$156.00          | \$3688.00 + A&R + Supplies         |
| Three Students (Prep-6)        | \$3080.00   | \$660.00                 | \$612.00 | \$156.00          | \$4508.00 + A&R + Supplies         |
| Four or more Students (Prep-6) | \$3388.00   | \$660.00                 | \$816.00 | \$156.00          | \$5020.00 + A&R + Supplies         |

### A&R -Activities and Resources Levy

| Year Level | Cost     |
|------------|----------|
| Prep       | \$152.00 |
| Year 1     | \$292.00 |
| Year 2     | \$292.00 |
| Year 3     | \$292.00 |
| Year 4     | \$364.00 |
| Year 5     | \$416.00 |
| Year 6     | \$416.00 |

### Supplies Levy

| Year Level | Cost    |
|------------|---------|
| Prep       | \$90.00 |
| Year 1     | \$80.00 |
| Year 2     | \$80.00 |
| Year 3     | \$80.00 |
| Year 4     | \$70.00 |
| Year 5     | \$70.00 |
| Year 6     | \$70.00 |

The Compulsory Building Levy (per family per year) is a levy charged to meet capital repayments and building maintenance. It is not a tax-deductible donation.

The ICT Levy (per student per year). This levy will cover renewing devices, engagement of outside technical support and storage/charging of devices.

The Parents and Friends Advisory Group Levy (per family per year) - **\$150**.

The Activities and Resources Levy (per student per year) will cover costs associated with the following activities and resources- Curriculum related Incursions/Excursions, sport, transport, supply of art/craft materials and other teaching and curriculum resources.

The Supplies Levy (per student) charged term 1 school fee account will cover the cost of student book list supplies.

Year 5 Camp-additional cost (per student) total charge is divided across terms 1, 2 and 3.

Year 6 Camp-additional cost (per student) total charge term 1 school fee account.

School Fees will be charged four times per year, once per term.

It is recognised that some families who seek a quality Catholic Education are not able to meet this level of fees and a concession rate is possible based on information and documentation provided at an appropriate time. Any family wishing to apply for a possible concession will need to do so by obtaining an application form from the office.

Financial difficulties are always processed confidentially.

## **FEE COLLECTION AND PAYMENT INFORMATION**

The fees and levies collected at St Joseph's are used for the following purposes, which are essential in providing a high quality of education for your child/children

- Provide teaching, administrative, classroom support and facilities.
- Provide essential resources, materials, facilities and equipment.
- Assist with providing activities such as excursions/incursions and sporting programs.
- Support the School Strategic IT and Building program.
- Maintain buildings, grounds and other facilities.

The St Joseph's Parents & Friends Advisory Group levy of \$150 per family per year is charged through our fee structure.

## **ISSUING OF ACCOUNTS**

School fees will be emailed at the commencement of each term. The fee statement is emailed to each account holder, please provide your email details. The statement will show the following:

- School Fee – which is the tuition fee, charged to educate your child/children.
- P & F Advisory Group Levy – charged to provide other benefits/resources which your children will benefit from at school.
- Activities and Resources Levy
- ICT Levy
- Building Levy – Loan repayments and building maintenance.

Parents are asked to pay the account by the due date. The due date is shown on the account.

## **METHODS OF PAYMENT**

Payment may be made by cash, EFTPOS, BPAY or direct transfer. A Direct Debit facility is also available on request. Accounts must be finalised by the end of Term 4 each year.

## **PAYMENT DIFFICULTIES**

Sometimes, for very good reasons that are usually out of our control, an account cannot be paid by the due date. If you are experiencing difficulties in paying your account, please contact the school as soon as possible, preferably before the due date. We will then be in a position to offer some assistance such as extending the time to pay or offering a payment by instalment option. In cases of extreme financial hardship, the school will consider granting a fee concession.

## **CONCESSIONS**

In cases of financial hardship the school will consider offering a concession on the quarterly fees. Concessions applications are accepted at the commencement of each year or when the hardship within the family occurs. Concessions on fees are not ongoing and applications must be resubmitted at the commencement of the new school year. It is important that all families budget appropriately to ensure they are doing their best to pay school fees and support their child's education. Concessions are means tested in line with Federal Government Poverty Guidelines. The assessment process takes all income into consideration including, Wages, Youth Allowance, all other Centrelink payments, etc. as well as housing costs, e.g. rent or mortgage. Concessions will be reviewed through the year in case circumstances change.

## **OVERDUE ACCOUNTS**

It is easy to overlook an account in the rush of everyday life. Reminders will be given to those families whose account is overdue. If you are experiencing difficulty in paying your account, please contact the Principal to arrange an interview as soon as possible. We will then be in a position to assist you.

On rare occasions people fail to pay their account, do not respond to reminder notices and do not contact the school to make alternate arrangements. In this instance the school is reluctantly forced to consider using legal action or engaging the services of a professional debt collection agency.

Please be aware that additional charges will be incurred once the account has been handed to the debt collection agency for action. Once accounts have been handed to the debt collection agency, the matter effectively passes out of the school's control and all negotiations for payment must then be made with the debt collectors. Your credit rating may also be affected.

## **FURTHER INFORMATION**

Should you require further information, please feel free to contact the Principal during school hours.