



DIOCESE OF WOLLONGONG 2025 SCHOOL FEE INFORMATION FOR FAMILIES

St Joseph's Catholic Parish Primary School

Principal	Kaylene Duffin
Street Address	2 Rowan Street BULLI NSW 2516
Mailing Address	PO Box 305 WOONONA NSW 2517
Telephone No	42 831111
School Email	info@sjbdow.catholic.edu.au
School Website	www.sjbdow.catholic.edu.au

Please note the Diocesan School Fee Management Policy and Frequently Asked Questions documents are available on school websites.

OPTION OF PAYING BY INSTALMENTS

- School Fee Accounts are invoiced annually and are generally payable in full within 30 days.
- **Schools also offer the option of paying fees by regular instalment.**
- Families who wish to pay by instalment should complete a **Request to Pay by Instalment Form** and submit it to their school either in person or by emailing instalments@dow.catholic.edu.au
- **The requests are available on the school's website or from the school's administration office.**
- The **Request to Pay by Instalment Form** provides advice regarding frequency and method of payment.
- Please note that families who have previously completed a **Request to Pay by Instalment** and have been making regular payments **will not need to submit a new request**.
- If you have children in more than one school in our Diocese the frequency of your instalment eg fortnightly, weekly, etc. will apply across all schools. **We are unable to provide multiple instalment frequencies.**
- **Instalments are generated by the system and a schedule is issued by email with the amount of each payment and the date it is due together with your school fee statement at the beginning of each year.**
- Any changes to your instalment schedule are requested using the **Request to Pay by Instalment Form** and submitted as above.

FEE CONCESSION APPLICATIONS

If your family are experiencing difficulty in payment of fees, we encourage you to apply for **Fee Concession**. These Applications are available from the school's office. Applications are not considered without supporting evidence. You will be contacted once you have submitted your application to discuss your situation. Any concession granted is reviewed annually.

LEAVING EARLY/COMMENCING LATE IN THE SCHOOL YEAR

If your child commences later in the year or leaves throughout the year, a pro-rata calculation will be applied to make an adjustment to the fees that will be invoiced.

DIOCESAN BASED FEES

As set out in the Diocesan School Fee Management Policy, fees are determined by the Catholic Education Office for children attending Catholic Schools from K-12. Sibling Discounts are applied according to this Policy which can be found on the Diocesan and individual school's websites.

DIOCESAN BASED FEES

The following fees are determined by the Catholic Education Office and invoiced per family.

Fee	Amount	Summary Details
2025 Tuition Fees	\$1,898.00	Charged per family
2025 Primary Building Levy	\$1,320.00	Charged per family

SCHOOL BASED FEES

The following fees have been determined by the school and invoiced either per student or per family.

FEE	AMOUNT	SUMMARY DETAILS
2025 Resource Fee (Kinder – Year 2)	\$195.00	Charged per student
2025 Resource Fee (Year 3 – Year 4)	\$210.00	Charged per student
2025 Resource Fee (Year 5)	\$196.00	Charged per student
2025 Resource Fee (Year 6)	\$207.00	Charged per student
2025 Technology Fee (Kinder – Year 2)	\$50.00	Charged per student
2025 Technology Fee (Year 3)	\$133.00	Charged per student
2025 Technology Fee (Year 4)	\$180.00	Charged per student
2025 Technology Fee (Year 5)	\$100.00	Charged per student
2025 School Hat & Bag (Kinder)	*\$55.00	Charged per student
2025 Student Activities Fee (Kinder)	\$19.00	Charged per student
2025 Student Activities Fee (Year 1)	\$40.00	Charged per student
2025 Student Activities Fee (Year 2)	\$15.00	Charged per student
2025 Student Activities Fee (Year 3)	\$55.00	Charged per student
2025 Student Activities Fee (Year 4)	\$47.00	Charged per student
2025 Student Activities Fee (Year 5)	\$21.00	Charged per student
2025 Student Activities Fee (Year 6)	\$4.00	Charged per student
2025 Sport Levy (Kinder – Year 6)	\$20.00	Charged per student
2025 Canberra Excursion Year 5 – Non-Refundable	\$320.00	Charged per student
2025 Canberra Excursion Year 5 Food - Non-Refundable	*\$28.00	Charged per student
2025 Camp Year 6 - Non-Refundable	\$191.00	Charged per student
2025 Camp Year 6 Food - Non-Refundable	*\$47.00	Charged per student
2025 Year 6 T-shirt	*\$49.00	Charged per student
2025 Year 6 Graduation	*\$100.00	Charged per student
2025 Year 3 Reconciliation/First Holy Communion	\$6.00	Charged per student
2025 Year 6 Confirmation	\$6.00	Charged per student

***GST Applies**