



SCHOOL FEES AND LEVIES 2026

School Fees are \$1,650 and are payable in 3 instalments.

1	\$ 550
2	\$ 550
3	\$ 550

Student Levies are \$475 per child and are paid once per year in term 1.

INCLUDES:

All workbooks, reading books, numeracy items, resources such as pencils, pens etc., incursions, excursions, project items etc.

ICT Levy is \$90.00 and is payable in term 2.

Building Levy is \$100 and is payable in term 2

Swimming Levy is \$125.00 and is payable in term 1.

Fee and Levy example for:

1 child	= \$2,440.00
2 children	= \$3,130.00
3 children	= \$3,820.00

Additional Cost:

NOTE: Camp costs will be payable **prior to attending**.

Camp year **3/4**: \$120

Camp year **5/6**: \$455

DISCOUNT: This year we are introducing a \$100 discount if all fees are paid in full by Friday, 24th April 2026.

Any family holding a current **Health Care Card (HCC)** may apply to receive a considerable discount from MACS as well as the CSEF rebate of \$150 for CAMPS, SWIMMING and EXCURSIONS. Please contact the school office for an application form to be considered.

WE AIM TO KEEP COSTS AFFORDABLE - Families having difficulty meeting their financial commitments should make an appointment with the principal for alternate arrangements or email accounts@sgreservoir.catholic.edu.au

Laura Merrick
Principal

Payment Schedule

Friday, 06 March 2026	\$550 - Family Fee 1 st Instalment
	\$475 - Student Levy, per child
	\$125 - Swimming Levy, per child
Friday, 5 June 2026	\$550 - Family Fee 2 nd Instalment
	\$90 - ICT Levy, per child
	\$100 – Building Levy, per child
Friday, 4 September 2026	\$550 - Family Fee 3 rd Instalment

NOTE: Additional Camp costs will be payable **prior to attending**.

Payment Options

CASH via the office

CARD OPTION: If you would like to pay in full via credit card – please complete the below slip and return it to the school office.

Charge my Credit Card Type: Visa / Mastercard

Card No.: _____ Expiry Date: ____ / ____

Card Holder Name: _____ CVV: _____

Signature: _____ Amount \$ _____

BANK TRANSFER: If you would like to pay via direct deposit (bank transfer) – please include your surname or child's name and debtor ID as the reference.

Account Name: St Gabriel's Primary School

BSB No.: 083-347

Account No.: 639 370 897

Reference: Debtor ID / Family Name

HEALTH CARE CARD HOLDERS – Centrepay Option

St Gabriel's is connected to Centrelink's - Centrepay. If you hold a Health Care Card or are receiving payments from Centrelink you may opt to pay your school fees through Centrepay. Our details are below:

Please Quote: 555 140 968A

Business Name: St Gabriel's School Reservoir

Information and instructions are available here:

[Centrepay Information](#)



[Centrepay Deduction Instructions](#)



OTHER: Please email the school bursar Louise, to organise other payment options including weekly, monthly, instalments etc. accounts@sgreservoir.catholic.edu.au