



# Mother Teresa Catholic Primary School

5-15 Windrock Ave, Mt Ridley  
PO Box 433 Craigieburn VIC 3064

03 7303 1200 ☎

info@motherteresa.catholic.edu.au ✉

www.motherteresa.catholic.edu.au 🌐

Dear Parents,

Please note our School Fee and Levy Structure for 2026 are outlined below.

## SCHOOL FEE ACCOUNT FOR 2026

The school fee amount per family is **\$1,955**. Accounts will go out three times in the year:

**Term One \$652      Term Two \$652      Term Three \$651      Total Cost of \$1,955.00 per family**

Families may nominate to pay their fees annually, quarterly (each term), monthly, fortnightly or weekly. Termly statements will be sent home to keep you informed about your fee account. We ask that all payments are received on or before the due date.

### Payment by Instalment

Instalments can be paid in cash, credit card or EFT transfer. School office hours are 8.00am – 4.00pm Monday to Friday on school days.

<b>Instalment One</b>	Friday the 20th of March	\$652.00
<b>Instalment Two</b>	Friday the 12th of June	\$652.00
<b>Instalment Three</b>	Friday the 21st of August	\$651.00

### Payment by Direct Debit

Direct debit facilities can be set up for families to pay in weekly, fortnightly or monthly installments. Families are required to complete the direct debit form to nominate a bank account or credit card and return it to the school by the end of the 2026 school year.

Payments for the 2026 school fees will begin being deducted from your elected date.

<b>Direct Debit Option</b>	<b>Number of Payments</b>	<b>Cost</b>
<b>Monthly (beginning)</b>	8	\$244.38
<b>Fortnightly (beginning)</b>	15	\$130.34
<b>Weekly (beginning)</b>	29	\$67.42

## CURRICULUM LEVY ACCOUNT PER CHILD FOR 2026

In 2026, the Curriculum Levy will be one fee that encompasses all the educational costs associated with your child and their relevant year level (eg. Where applicable – art supplies, sustainability learning and kitchen and garden, learning materials for specific areas of the curriculum including ICT subscriptions, incursions and excursions).

<b>Cost</b>	<b>Due Date</b>
\$475 per child	Wednesday the 11th of February 2026



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### ICT LEVY ACCOUNT (Grade 3&4) PER CHILD FOR 2026

In 2026, we will be introducing an ICT Levy for all students in Grade three and four. Each child in Grade three and four will receive a brand new laptop for use at school only. This levy will be an ongoing fee per year that encompasses all the costs associated with maintaining and servicing this laptop. Each child's individual laptop will then be carried through to Grade six. Please note that the cost price for each lap top is \$489.00 plus \$180.00 warranty & subscriptions fee.

Cost	Due Date
\$100 per child	Wednesday the 11th of February 2026

### YEARS 5 & 6 CAMP LEVY ACCOUNT FOR 2026

Camp is at Lady Northcote Camp at Bacchus Marsh this will take place from Monday 18th May 2026 to Wednesday 20th May 2026.

The cost for camp is \$500 per child, this includes: 2 night's accommodation, meals and an instructed program.

This will be invoiced separately to families with children in Years 5 & 6 and is **required to be paid prior to attending camp.**

**Total Cost of \$500 per child**

*If fees are not received by the indicated due dates the school will bring the matter to your attention promptly and seek resolution. Debt recovery processes may be initiated including follow up phone calls. For more information please refer to the Fees and Charges policy found on our website under: Enrolment Information - School Policies – Enrolment Policies – Fees and Charges Policy*

### PAYMENT OPTIONS

#### Direct Debit

Families are able to organise the direct debit option by speaking with Mrs Lina Nehme or Mrs Rachael Grima.

#### Credit Card Payments

By completing the below remittance slip you can pay by credit card.

#### Cash or School Bank Account Payments

Families are able to pay accounts by EFTPOS, cash or directly into the Mother Teresa Account. Correct money for cash payments is required as cash is not kept on the premises. When paying into the school account please ensure you put your children/s surname or account number to allow correct allocation on accounts.

#### Mother Teresa Catholic Primary School

BSB: 083 347

Account: 82676 1906

National Australia Bank



Melbourne Archdiocese  
Catholic Schools



### CONCESSIONAL SCHOOL FEE POLICY – 2026

**1 child family \$810 per annum      2 child family \$1,240 per annum**

**3+ child family \$1,620 per annum (Excluding any camp charges)**

Payment for eligible students to attend school camps, excursions, and sports and outdoor education programs.

• Eligibility:

- ★ Families holding valid concession card
- ★ Student over 16-year-old holding valid concession card
- ★ Special consideration to families on bridging visa and temporary protection visa
- ★ Students in temporary out of home care arrangements.

• Starting January 2026, the CSEF payments have increased from \$154 to \$400 for primary schools.

• **Applications can be submitted by the school from 27th January 2026 to 26th June 2026.**

• Submitting applications:

- ★ Parents will only be required to apply to the school in the following circumstances:
- ★ the parent is applying for the CSEF payment for the first time – i.e. an application form was not lodged with the school in the previous year.
- ★ circumstances have changed – e.g. there has been a change in the care arrangement of the student, a change of name, or a new sibling has commenced at the school and the
- ★ parent wishes to apply for the CSEF payment for the new sibling.
- ★ Parent is not required to submit a new application; schools can copy the previous year's application on the CSEF system to the current school year. Schools must have a copy of the health care card for their records.

Those eligible for this concession will have the following fee structure applied:

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Direct Debit Option	Number of Payments	Cost
Termly (beginning)	4	<b>1 Child:</b> \$202.50 <b>2 Child:</b> \$310 <b>3+ Child:</b> \$405
Monthly (beginning)	7	<b>1 Child:</b> \$115.72 <b>2 Child:</b> \$177.15 <b>3+ Child:</b> \$231.43
Fortnightly (beginning)	14	<b>1 Child:</b> \$57.86 <b>2 Child:</b> \$88.58 <b>3+ Child:</b> \$115.72
Weekly (beginning)	28	<b>1 Child:</b> \$28.93 <b>2 Child:</b> \$44.29 <b>3+ Child:</b> \$57.86

## CAMPS, SPORTS AND EXCURSION FUND (CSEF) – 2026

Camps, Sports and Excursions Fund (CSEF) payment for expenses relating to Camps, Sport and/or Excursions is available for eligible families who hold a valid means-tested concession card.

Some common examples of school-organised programs for which the CSEF payment may be used include:

- School camps/trips
- Other school-organised sporting programs
- Outdoor education programs
- Excursions/incursions

Eligible parents/guardians will be advised as to how the school intends to allocate the CSEF payment for the benefit of the eligible student when the information becomes available in 2026.

The CSEF payment cannot be used towards voluntary school charges, nor towards books, stationery, school uniforms, before/after school care, music lessons, etc.

Yours sincerely



Jess Davis  
Principal