



## **SCHOOL FEES 2026**

The whole school year account is issued in February and reminder accounts are sent out in Terms 2 & 3.

### **Fee Payment Timetable:**

At the beginning of the year, the total school fee payable will be issued to all families. Fees can be paid in various ways:

1. Parents may pay the total amount for the year at the beginning of the year.
2. Parents can pay over three instalments 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Term. See handbook for instalment dates.
3. Parents can make regular payment arrangements fortnightly, monthly or quarterly (Direct Debit/ Credit Card) through the office.

## **2026 FEES**

The school fees comprise

- An Annual fee **per family**
- A Capital fee **per family**
- All additional Levies and Charges are costed **per student**.

### **In 2026, charges are as follows:**

• Annual Fee per family – 1 child	\$	2,795.00
• Annual Fee per family – 2 children	\$	3,295.00
• Annual Fee per family – 3 children or more	\$	3,595.00
• Capital fee per family	\$	660.00
• Excursion Levy	\$	90.00
• Curriculum Levy (inc.. Books and Stationary)	\$	595.00
• ICT Levy	\$	120.00
• Device Levy ICT Yr 3	\$	190.00
• Device Levy ICT Yr 4	\$	150.00
• Device Levy ICT Yr 5	\$	150.00
• Device Levy ICT Yr 6	\$	175.00
• Water Safety (Prep-4)	\$	230.00
• Water Safety (Year 5&6)	\$	70.00
• Camp (Year 6) - 2 nights @ Philip Island	\$	535.00
• Camp (Year 5) – 2 nights @ Sovereign Hill	\$	585.00
• Interschool Sport Yrs. 5 & 6	\$	145.00
• Interschool Sport/ Bike Ed Yr. 4	\$	85.00
• Sacramental Levy Yrs. 3, 4 and 6	\$	35.00
• Graduation Levy Yr 6	\$	250.00

Payment is through Cash, Credit Card or EFTPOS.

Payment arrangements for direct debits can be made. (see the office for more information)

Payment via internet to NAB Account: BSB: 083 347 Acct: 696463950 St James School