



St. Francis de Sales Primary School
122 Paterson Drive
Lynbrook Vic 3975

Tel: 87736700

Fax: 87820309

Email: principal@sfslynbrook.catholic.edu.au

19th October 2022

SCHOOL FEES FOR 2023

Dear Parents,

On the back of this notice is the school fee schedule for 2023.

St Francis de Sales has determined an increase of 2% in Capital/Maintenance levy and 5% in family fees and other levies will allow the school to meet ongoing commitments. The fee increases are in line with the recommendations from the Catholic Education Authorities. If you possess a Health Care Card, you may be eligible for a Concessional Fee Discount. Please contact the office to obtain your application and Direct Debit Form.

The Maintenance Levy will be credited to your account if you attend:

- Two full mowing rosters or Two full major working bees

Mowing rosters will be sent out to families in February 2023. Working Bee notices will be sent out prior to the date of the Working Bee. There will be 2 major working bees during the year. It is important that if you are on the mowing roster, you attend both rostered dates, as we depend on this roster to maintain the school grounds between the working bees.

Swimming and School Camp are based on an approximate cost.

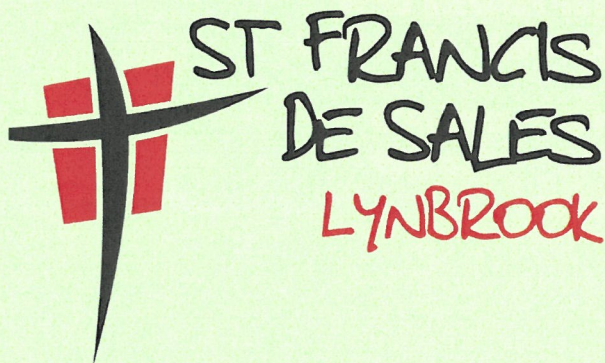
We request that every family please commit to paying your fees either via direct debit or in full. Please sign the attached Fee Payment Agreement and return it to the office at your earliest convenience.

Please note if the school fees are paid in full by Friday, 10th March 2023, a 5% discount is applicable.

We look forward to your continued support as a community to help build a fantastic school for our children.

Thank you.

Christine White
Principal



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FEE PAYMENT AGREEMENT 2023

I / We _____ choose to select the payment option indicated below:
 (Please tick the appropriate box)

Options	Payments	Payable by
1 <input type="checkbox"/> Equal Installments	Three	10 th March 12 th May 11 th August
2 <input type="checkbox"/> Monthly Payments	Ten	The 14 th day of each month, March through to December 2023
3 <input type="checkbox"/> Fortnightly Payments	Twenty	The 14 th and 28 th of each month, March through to December 2023.
4 <input type="checkbox"/> Weekly Payments	Forty	By Thursday of each Week March through December 2023.
5 <input type="checkbox"/> Concessional Fee Discount	Weekly/Fortnightly/Monthly	By Thursday of each Week March through December 2023

NB: EFTPOS and Credit Card payment facilities are now available at the School Office.

Parent's Name: _____

Parent's Signature: _____

Oldest Child's Name and Group _____

ST FRANCIS DE SALES SCHOOL FEE PAYMENT OPTIONS 2023

FAMILY FEE	1494.00	Per Family
CAPITAL LEVY	228.00	Per Family
MAINTENANCE LEVY	255.00	Per Family (Rebateable)
STUDENT LEVY	340.00	Per Student
EXCURSIONS/INCURSIONS	126.00	Per Student
Swimming	137.00	Per Student
TOTAL	2580.00	

Other Charges

Camp - Gr 5/6	400.00	To be paid prior to going on Camp
Chromebook 1:1 Program Gr 3		585.00 Upfront or 176.75 Per Year for 4 Years
Sacramental Levy	25	Per Sacrament

Number of Children	2580 (1)	3183 (2)	3786 (3)	4389 (4)
Term 1 - due on 10.03.23	860.00	1061.00	1262.00	1463.00
Term 2 - due on 12.05.23	860.00	1061.00	1262.00	1463.00
Term 3 - due on 11.08.23	860.00	1061.00	1262.00	1463.00

**PLEASE NOTE IF THE SCHOOL FEES ARE PAID IN FULL BY FRIDAY, 10th MARCH 2023
A 5% DISCOUNT IS APPLICABLE**

IF YOU CHOOSE TO PAY VIA DIRECT DEBIT, THE FOLLOWING SCHEDULE APPLIES:

NO OF CHILDREN	WEEK (40)	FORTNIGHT (20)	MONTH (10)	DISCOUNT AMOUNT
1 CHILD = \$ 2580 With 5% discount of \$ 129.00	64.50	129.00	258.00	2451.00
1 CHILD = \$ 2580 With 5% discount \$129.00 + Rebateable Maintenance Levy	58.13	116.25	232.50	2196.00
2 CHILDREN = \$ 3183 With 5% discount of \$159.15	79.58	159.15	318.30	3023.85
2 CHILDREN = \$ 3183 With 5% discount \$159.15 + Rebateable Maintenance Levy	73.20	146.40	292.80	2768.85
3 CHILDREN = \$ 3786 With 5% discount of \$189.30	94.65	189.30	378.60	3596.70
3 CHILDREN = \$ 3786 With 5% discount \$189.30 + Rebateable Maintenance Levy	88.28	176.55	353.10	3341.70
4 CHILDREN = \$ 4389 With 5% discount of \$219.45	109.73	219.45	438.90	4169.55
4 CHILDREN = \$ 4389 With 5% discount \$219.45 + Rebateable Maintenance Levy	103.35	206.70	413.40	3914.55

Payments via Direct Debit will commence from 10.03.23

Payment via EFTPOS, Cash, Cheque or Credit Card accepted at the office.

