
SJW FEE STRUCTURE FOR 2026

ANNUAL SCHOOL FEES

2026 School Family fee – 1 Child	\$2,250.00 per family
2026 School Family Fee – 2 Children	\$2,300.00 per family
2026 school Family Fee – 3 plus Children	\$2,350.00 per family

Capital Maintenance Improvement Fee **\$ 200.00 per family**

All school fees must be paid by 31 October

Plus Levies per student

Prep – Year 2

Annual Levy	\$380.00 per student
In/Excursion Levy	\$120.00 per student
Technology Levy	\$ 30.00 per student
Art Show Levy	\$ 30.00 per student

Plus Levies and additional charges per student

Year - 3 &4

Annual Levy	\$380.00 per student
In/Excursion levy	\$120.00 per student
Technology Levy	\$ 30.00 per student
Art Show Levy	\$ 30.00 per student
Sacramental Levy	\$ 30.00 per student

Additional Charges

Camp	\$350.00 per student (approximately)
Laptop (inc GST)	\$215.00 per student

Please note: Camp fees are included in your fee total, and this component of your fees must be paid in full before students attend camp.

Plus levies and additional charges per student

Year 5

Annual Levy	\$380.00 per student
In/Excursion levy	\$120.00 per student
Technology Levy	\$ 30.00 per student
Art Show Levy	\$ 30.00 per student

Additional Charges

Camp	\$350.00 per student (approximately)
Laptop (inc GST)	\$215.00 per student

Interschool sports for years 5 and 6 to be paid when played – amount to be advised per student

Plus levies and additional charges per student

Year 6

Annual Levy	\$380.00 per student
In/Excursion levy	\$120.00 per student
Technology Levy	\$ 30.00 per student
Art Show Levy	\$ 30.00 per student

Additional Charges

Camp	\$350.00 per student (approximately)
Laptop (inc GST)	\$215.00 per student
Sacramental Levy	\$ 30.00 per student
Big Day Out	\$ TBC in 2026

Please note: Camp fees are included in your fee total, and this component of your fees must be paid in full before students attend camp.

CONCESSIONAL SCHOOL FEE POLICY

Concessional school fees are available to families which meet one of the eligibility criteria outlined in the MACS Concessional School Fee Policy which can be accessed on our website. If you consider yourself to be eligible, please contact the school to discuss and apply. Health Care Card Holders are encouraged to apply. 2026 form will be forwarded to families when published by CSEF.

FEE INFORMATION

- Accounts are generally emailed at the beginning of each month, and prompt payment of the term fee is required.
- Method of payment can be made by credit card, EFTPOS/EFT or direct debit.
- Direct debit is the preferred payment method. (Direct Debit form attached)
- Parents are liable for any bank charges if a direct debit is dishonoured.
- Where non-payment of fees occurs, parents will be asked to attend an interview with the Principal & Bursar to discuss the issue. Any unpaid fees may be directed to our Fees Collection Agency for recovery.
- The fee structure is reviewed and set annually.

Our School banking details are as follows:

Bank name: CDF
BSB: 083-347
Account no: 67689 6011
Account Name: St Joseph the Worker Primary School

It is essential that school fees and levies are paid on time to enable the school to meet its financial obligations by 31 October 2026. We are committed to providing quality Catholic Education to all Catholic families in our Parish and if at any stage you are finding it difficult to pay school fees, I ask that you contact our Bursar or myself immediately.

Yours sincerely,



Maria Barnes

Principal

PAYING SCHOOL FEES ELECTRONICALLY

How does it work?

Direct Debiting allows the Catholic Development Fund (CDF), on behalf of your School, to deduct periodically from your account an agreed amount to cover your School Fees and Levies.

Benefits to You

CDF believes that this will assist families with the difficult task of budgeting for annual school fees and charges. One less major bill to worry about and it is free. It can save you time, money and hassles. No more problems with cheques left in school bags or the worry of sending cash.

Benefits to School

Transmission occurs automatically and is secure as no cash changes hands. The process of counting and banking funds will be greatly reduced, assisting school administration. CDF guarantees complete confidentiality on behalf of your School.

How to Apply

- Complete the attached **Authorisation form (Part "A")** and **Direct Debit Request form**.
- Sign both forms and return to the School office.
- The School will complete **Part "B"** and forward all completed forms to CDF (allow 14 days for CDF processing).

Variations

If you wish to alter the amount being transferred or cancel the authority, just advise your school.

Normal bank charges may apply, eg. dishonour fees if you have insufficient funds in your bank account.

(You will need to contact your bank or financial institution to establish if your account is suitable for direct debiting to occur. Credit card accounts and Passbook accounts are not suitable for direct debiting with CDF.)

AUTHORISATION FORM

New Authority Amendment (please appropriate box)

Part "A" (Parent to complete)

Date / /

I/We authorise the Catholic Development Fund to arrange for debiting the account, as described in the **Direct Debit Request form** with the sum of \$ (*minimum transaction amount \$20.00*).

weekly fortnightly monthly quarterly
(*please preferred option.*)

commencing / / (allow 14 days)

until / /

.....
Sign here

.....
Sign here

(For joint accounts, two signatures are required)

Part "B" (School to complete)

Date / /

The above amount to be credited to:

School CDF Account No.

1003927 S21

School CDF Account Name

ST JOSEPH THE WORKER PRIMARY SCHOOL

SF No. (Debtor Number)

Parent/s Name

DIRECT DEBIT REQUEST

Request and Authority to debit the account named below to pay the Catholic Development Fund

Request and Authority to debit	Surname or Company name _____ Given names or ACN/ARBN _____ ("you") request and authorise the Catholic Development Fund (User ID 111860) to arrange for any amount the Catholic Development Fund may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement (and any further instructions provided below).																
Insert name and address of financial institution at which account is held	Financial Institution Name: _____ Address: _____																
Insert details of account to be debited	Name of Account: _____ BSB Number: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td></tr></table> - <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td></tr></table> Account Number: <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																
Acknowledgment	By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and the Catholic Development Fund as set out in this Request and in your Direct Debit Request Service Agreement.																
Insert your signature(s) and address	Sign here: _____ Print Name _____ Sign here: _____ Print Name _____ (<i>Sign and print full names. For joint accounts, both names are required. If signing for a company include your capacity for signing, eg. Director.</i>) Address: _____ Date <u> </u> / <u> </u> / <u> </u>																