

2024 Fee Schedule

Family Structure	Family Group	Curriculum	Family Fee	Capital Fee	Tech. Levy	P – 6 Excursion	Swimming Levy	Senior Camp	TOTAL	Monthly Direct Debit	Fortnightly Direct Debit
ONE STUDENT	1= P-2	\$202.00	\$1,448.00	\$437.00	\$168.00	\$160.00	\$47.00		\$2,462.00	\$205.17	\$102.58
	1= 3/4	\$202.00	\$1,448.00	\$437.00	\$168.00	\$160.00	\$47.00		\$2,462.00	\$205.17	\$102.58
	1= 5/6	\$202.00	\$1,448.00	\$437.00	\$168.00	\$160.00	\$47.00	\$443.00	\$2,905.00	\$242.08	\$121.04
TWO STUDENTS	P-2	\$404.00	\$2,054.00	\$437.00	\$336.00	\$320.00	\$94.00		\$3,645.00	\$303.75	\$151.88
	1=P-2 1=3/4	\$404.00	\$2,054.00	\$437.00	\$336.00	\$320.00	\$94.00		\$3,645.00	\$303.75	\$151.88
	1=P-2 1=5/6	\$404.00	\$2,054.00	\$437.00	\$336.00	\$320.00	\$94.00	\$443.00	\$4,088.00	\$340.67	\$170.33
	2=3/4	\$404.00	\$2,054.00	\$437.00	\$336.00	\$320.00	\$94.00		\$3,645.00	\$303.75	\$151.88
	1=3/4 1=5/6	\$404.00	\$2,054.00	\$437.00	\$336.00	\$320.00	\$94.00	\$443.00	\$4,088.00	\$340.67	\$170.33
	2 = 5/6	\$404.00	\$2,054.00	\$437.00	\$336.00	\$320.00	\$94.00	\$886.00	\$4,531.00	\$377.58	\$188.79
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THREE STUDENTS	3=P-2	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00		\$4,644.00	\$387.00	\$193.50
	2=P-2 1=3/4	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00		\$4,644.00	\$387.00	\$193.50
	2= P-2 1= 5/6	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00	\$443.00	\$5,087.00	\$423.92	\$211.96
	1=P-2 2=3/4	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00		\$4,644.00	\$387.00	\$193.50
	1=P-2 1=3/4 1=5/6	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00	\$443.00	\$5,087.00	\$423.92	\$211.96
	2= 3/4 1= 5/6	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00	\$443.00	\$5,087.00	\$423.92	\$211.96
	1= 3/4 2= 5/6	\$606.00	\$2,476.00	\$437.00	\$504.00	\$480.00	\$141.00	\$886.00	\$5,530.00	\$460.83	\$230.42
FOUR STUDENTS	1= P-2 2= 3/4 1= 5/6	\$808.00	\$2,476.00	\$437.00	\$672.00	\$640.00	\$188.00	\$443.00	\$5,664.00	\$472.00	\$236.00
	2=P-2 1=3/4 1=5/6	\$808.00	\$2,476.00	\$437.00	\$672.00	\$640.00	\$188.00	\$443.00	\$5,664.00	\$472.00	\$236.00

SCHOOL FEE PAYMENT TERMS						
DIRECT DEBIT	Preferred method of payment.					
	All families should be on a DD schedule unless otherwise discussed with the Principal					
Yearly payment	Full yearly payment to be received by the end of Term 1					
Term payment	Term payments to be received by the school by the end of Week 5 of each Term					
Centrepay	Families with Health Care Cards can submit to Centrelink request for Centrepay by the end of Term 1					
Direct Credit/ Cash/Cheque	Available on request with prior agreement by the Principal. Please contact the office to make an appointment to discuss					
If no payment received or arrangement made prior to the end of February, we will contact you to arrange a meeting with the Principal						

DIRECT CREDIT PAYMENTS DETAILS				
REFERENCE:	Your school fee account number			
BANK:	NAB			
ACC NAME:	St Monica's School			
BSB:	083 543			
ACC NUMBER:	456 892 393			