



# St. Bernard's

## Catholic Primary School, East Coburg

### ST BERNARD'S PRIMARY SCHOOL FEE AND LEVY POLICY 2026

(reviewed annually)

#### FEE

School fees are set as a family fee.

Payment in Full: A discount is offered if fees are paid in full by the 2<sup>nd</sup> April in the year they are due.  
Payment in Instalments: Fees are due within the first two weeks of Terms 1, 2 and 3.

#### LEVIES

School levies are set as a student fee.

Payment: Levies are to be paid in Term 4 for the following year.

**Curriculum Levy \$550**, these levies are very important to upgrading and running the school curriculum and programs. They cover Books, Religious Education, LOTE, Language, Physical Education, Library, Music, Mathematics, Art, Technology, Science, Incursions and Excursions.

**Maintenance Levy \$50 per student**, this new levy will help cover regular maintenance, safety, and improvements to our school buildings and learning spaces, so they remain welcoming and well cared for.

**Items to be brought from home** - 2 boxes of tissues. 1 packet antibacterial wipes (large) and an art smock.

<b>2026 Fee:</b>	<b>\$2,175 (per family)</b>	<b>1<sup>st</sup> instalment \$725 (term one)</b>
		<b>2<sup>nd</sup> instalment \$725 (term two)</b>
		<b>3<sup>rd</sup> instalment \$725 (term three)</b>
	<b>OR</b>	
	<b>\$2,075 (per family)</b>	<b>(\$100 discount) if total paid by the 2<sup>nd</sup> April 2026</b>
<b>2026 Curriculum Levy:</b>	<b>\$550 (student)</b>	<b>1 student \$550</b>
		<b>2 students \$1,100</b>
		<b>3 students \$1,650</b>
<b>2026 Maintenance Levy:</b>	<b>\$50 (student)</b>	<b>1 student \$50</b>
		<b>2 students \$100</b>
		<b>3 students \$150</b>

Fees and levies can be paid by cash, cheque or credit card at the office between the hours of 8:30am - 4:00pm or by using internet banking as follows:

NAB Account No: 483924506

BSB: 083 347

Reference: Family name

We are committed to ensuring that financial issues or constraints will not exclude families from our school. Any family unable to pay the fees is required to make an appointment to see the Principal. Once a discussion has taken place and a course of action proposed, the appropriate forms will be completed. Once the paperwork is signed off by the Principal the arrangements as agreed will commence. Overdue or outstanding balances are followed up with letters and phone calls and a meeting will be organised to follow the above protocol. Overdue accounts will be forwarded to our Debt Collection Agency and legal costs will be passed on.

This fee policy follows the guidelines as recommended by Melbourne Archdiocese Catholic Schools (MACS).