



**Melbourne Archdiocese
Catholic Schools**



Dear Parents and Carers,

2026 Annual Tuition Fee

I am writing to provide you details of changes in tuition fees for the 2026 academic year.

Any decision to adjust tuition fees is never made lightly, nor without careful and thorough consideration of our students' needs and our school's capacity to provide an education experience that supports every student to flourish. We are also cognisant of the financial pressures that many families have experienced this year.

The cost of operating our school is increasing in multiple areas including wages, insurance premiums, regulatory and compliance costs, risk management, teacher resources and professional learning.

Our tuition fees at St Peter's School are also influenced by the Commonwealth Department of Education's calculation of our community's ability to financially contribute to the operating costs of our school, known as the Capacity to Contribute, or CTC, which is reviewed annually.

To ensure that we can continue to deliver a personalised, high-quality education that is responsive to the diverse interests and academic, social and emotional needs of our students, it is necessary to adjust our fees in 2026.

Please find attached the Fee Schedule for 2026.

If you have any questions or concerns regarding the fee increase, or wish to discuss your individual circumstances, please do not hesitate to contact me. We remain committed to keeping tuition fees as low and affordable as possible, and to working closely with our community to make this transition as smooth as possible.

Thank you for your understanding. I am grateful for your ongoing support and trust in our School.

Yours sincerely,

Sharon Daujat
Principal

School Fees and Levies Schedule 2026

All	Recurrent School Fee	\$1,550 per family 1 Child
All	Recurrent School Fee	\$1,935 per family 2 Children
All	Recurrent School Fee	\$1,995 per family 3 or more Children
All	Capital Fee	\$500 per family
All	Curriculum Levy	\$385 per child
Years F to 2	Excursion Levy	\$80 per child
Years 3 to 6	Excursion Levy	\$100 per child
Years F to 2	Health, wellbeing & Sport Levy	\$200 per child
Years 3 to 6	Health, wellbeing & Sport Levy	\$250 per child
Years 3 & 4	Camp Levy	\$300 per child
Years 5 & 6	Camp Levy	\$460 per child

The above School Fees and Levies include **ALL** excursions/incursion, sports, library, and subject costs. We are strongly encouraging families to set up a direct debit payment as this helps families manage their financial commitments but also reduces the administrative burden in our office. To assist us with the setup for this process, we are asking families to elect their payment preference on the Direct Debit Authority Form and **return to the office by 28th November 2025**.

School Fees Statement will be sent to you by the end of February 2026.

Concessional Fees

If you are the holder of a Health Care Card (HCC), concessional fees may apply. At the beginning of 2026 we will ask for copies of HCC to be provided so concessional fees can be applied.

Fees and Levies can be paid in full or in instalments as shown below, **this is a guide only for one child:**

Yearly Fees Foundation – Yr2: \$2,715 Yr3 & Yr4: \$3,085 Yr5 & Yr6: \$3,690

Payment Options:

One off Annual Payment OR **Termly Payments** (4 Instalments) OR **Monthly Payments** (8 Instalments) OR **Fortnightly Payments** (16 Instalments)

Payment Due Dates:

One off Annual Payment – 15 March 2026

Termly Payments – 4 equal Instalments Due on 1 March 2026, 1 June 2026, 1 September 2026, 1 November 2026

Monthly Payments – 8 equal Installments commencing on 15 March 2026 –and ending on 15 October 2026

Fortnightly Payments – 16 equal Instalments commencing on 15 March 2026 ending on 15 October 2026



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Direct Debit Authority Form - 2026

I agree to pay School Fees and Levies for my child/ren as outlined in the 2026 Fee Schedule and would like my payment/s debited as indicated below. Please tick your preferred option in the box below:

☐
☐

One-off Annual Payment
Monthly Payments

☐
☐

Termly Payments
Fortnightly Payments

Eldest Child's Name: _____

Class: _____

Office to calculate:

Recurrent School Fee for 1 Child \$1,550	\$ _____ (Per Family)
Recurrent School Fee for 2 children \$1,935	\$ _____ (Per Family)
Recurrent School Fee for 3+ children \$1,995	\$ _____ (Per Family)
Capital Fee \$500	\$ _____ (Per Family)
Curriculum Levy:	\$ _____ (\$385 per child)
Excursion Levy:	\$ _____ (\$80 per child Years F to 2)
Excursion Levy:	\$ _____ (\$100 per child Years 3 to 6)
Health, wellbeing & Sport Levy	\$ _____ (\$200 per child Years F to 2)
Health, wellbeing & Sport Levy	\$ _____ (\$250 per child Years 3 to 6)
Camp Levy:	\$ _____ (\$300 per child Years 3 & 4)
Camp Levy:	\$ _____ (\$460 per child Years 5 & 6)

Sub-total: \$ _____
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Balance from 2025 \$ _____

Total for 2026: \$ _____
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I/We request and authorise St. Peter's Primary School, to arrange, through its own financial institution, to debit funds from my/our nominated account at the financial institution shown below according to the details specified in this agreement.

Account holder's name:

BSB Number: - Account Number: **OR**

Credit Card:

Expiry: - CVV:

Please debit \$..... from the above account commencing from Date:

Signature(s): Date:

(To be signed by both parties for joint accounts. If signing for a Company, sign and print full name and capacity for signing eg. Director.)