



DIOCESE OF WOLLONGONG 2021 SCHOOL FEE INFORMATION FOR FAMILIES

St Joseph's Catholic Parish Primary School

Principal	Jen Charadia
Street Address	2 Rowan Street BULLI NSW 2516
Mailing Address	PO Box 305 WOONONA NSW 2517
Telephone No	42 831111
School Email	info@sjbdow.catholic.edu.au
School Website	www.sjbdow.catholic.edu.au

Please note that the Diocesan School Fee Management Policy and Frequently Asked Questions documents are available on school websites and in hard copy at school offices.

OPTION OF PAYING BY INSTALMENTS

- School Fee Accounts are issued annually and are generally payable in full within 30 days.
- **Schools also offer the option of paying fees by regular instalment.**
- All families who wish to pay by instalment should complete a **Request to Pay by Instalment Form** and submit it to their school either in person or by emailing instalments@dow.catholic.edu.au
- The **Request to Pay by Instalment Form** provides advice regarding your preferred frequency and method of payment.
- Instalments are generated by the system and a schedule is issued by email with the amount of each payment and the date it is due together with your school fee statement at the beginning of each year.
- If you have children in more than one school in our Diocese the frequency of your instalment eg fortnightly, weekly, etc. will apply across all schools. We are unable to provide multiple instalment frequencies. **Please note: At this time, this applies to all primary schools, Corpus Christi (Oak Flats), Holy Spirit (Bellambi) and will extend to further secondary schools in 2022.**
- The **Request to Pay by Instalment Form** replaces the old **School Fee Agreement Form**.
- Families who have previously completed a **Request to Pay by Instalment** and have been making regular payments will not need to submit a new request.
- Any changes to your instalment schedule are requested using the **Request to Pay by Instalment Form** and submitted as above.

FEE CONCESSION APPLICATIONS

If your family will experience difficulty in payment of fees, an Application for Fee Concession must be made. Applications are available from the school's office. Applications are not considered without supporting evidence, generally require an interview with the Principal and any concession granted is reviewed annually.

LEAVING EARLY/COMMENCING LATE IN THE SCHOOL YEAR

Please refer to the Diocesan 'Diocesan School Fee Method of Calculation' if your child or children leave or commence school during the year and therefore does not attend for a full year. These guidelines give advice in relation to what fees will be charged or refunded.

DIOCESAN BASED FEES

As set out in the Diocesan School Fee Management Policy, fees are determined by the Catholic Education Office for children attending Catholic Schools from K-12. Sibling Discounts are applied according to this Policy which can be found on the Diocesan and individual school's websites

DIOCESAN BASED FEES

The following fees are determined by the Catholic Education Office and invoiced per family.

FEE	AMOUNT	SUMMARY DETAILS
Tuition Fees	\$1712.00	Charged per family
SEDSO Levy	\$1076.00	Charged per family

SCHOOL BASED FEES

The following fees are determined by the school and invoiced either per student or per family.

FEE	AMOUNT	SUMMARY DETAILS
Resource Fee Kindergarten – Year 5	\$170.00	Charged per student
Resource Fee Year 6	\$180.00	Charged per student
Reading Subscriptions Year 2 – Year 6	\$20.00	Charged per student
School Hat & School Bag Kindergarten	*\$55.00	Charged per student
Student Activities Fee Kindergarten – Year 1	\$37.00	Charged per student
Student Activities Fee Year 2	\$22.00	Charged per student
Student Activities Fee Year 3	\$27.00	Charged per student
Student Activities Fee Year 4	\$37.00	Charged per student
Student Activities Fee Year 5	\$34.00	Charged per student
Student Activities Fee Year 6	\$129.00	Charged per student
Sport Levy Kindergarten – Year 2	\$15.00	Charged per student
Sport Levy Year 3 – Year 4	\$20.00	Charged per student (Swimming Carnival not included)
Sport Levy Year 5 – Year 6	\$21.00	Charged per student (Swimming Carnival not included)
Canberra Excursion Year 5	\$108.00	Charged per student - Non refundable
Canberra Excursion Year 5 Food Component	*\$67.00	Charged per student - Non refundable
Camp Year 6	\$162.00	Charged per student - Non refundable
Camp Year 6 Food Component	*\$21.00	Charged per student - Non refundable
Year 6 T-Shirt	*\$45.00	Charged per student
iPads Year 4 2021 2nd Instalment	*\$237.50	Charged to student based on choice of iPad
	*\$274.00	
	*\$302.50	
	*\$339.00	
iPads Year 3 2021 1 st Instalment	*\$223.50	Charged to student based on choice of iPad
	*\$263.50	
	*\$289.00	
	*\$329.00	

*GST Applies