



2025 SCHOOL FEES

Catholic Schools receive funding from both the State and Federal Government on a per child basis. However, due to Government school funding agreements, there is an expectation that Catholic school communities contribute to the cost of education.

All families are expected to pay school fees. However, no child/children would be denied access to a Catholic Education based on financial efficacy. Parents are encouraged to contact the school office to make an appointment with the Principal if assistance meeting the school fees is required.

Fees are set at the end of each year for the next school year, and normally increase annually in line with cost increases. As a general guide, current 2025 School Fees and Levies are as follows:

FAMILY FEES per family (depending on number of children in family)			
1 Child	2 Children	3 or more Children	PLUS FAMILY CAPITAL & MAINTENANCE LEVY (per family)
\$1,820	\$2,120	\$2,430	\$140

STUDENT LEVIES per student depending on year level -				
Year Level	Student Curriculum Levy	ICT Levy	Camps, Sports & Excursion Levy	TOTAL PER STUDENT
Prep	\$150.00	\$100.00	\$150.00	\$400.00
1	\$150.00	\$100.00	\$150.00	\$400.00
2	\$150.00	\$100.00	\$150.00	\$400.00
3	\$150.00	\$150.00	\$150.00	\$450.00
4	\$150.00	\$200.00	\$270.00	\$620.00
5	\$150.00	\$200.00	\$520.00	\$870.00
6	\$170.00	\$200.00	\$690.00	\$1,060.00

ACCOUNTS

School Fee Accounts are billed in full at the commencement of each year. This includes Family Fee, Family Capital Levy, Student Curriculum, ICT and Camps Sports Excursions Levies and Sacramental Program Fee. Accounts are sent home to families at the beginning of the year, and emailed as at the end of each month.

The following payment facilities are offered:

FORTNIGHTLY DIRECT DEBIT GENERATED BY SCHOOL (SCHOOL'S PREFERRED METHOD)

This convenient facility enables families to have School Fees deducted from their Bank Account each fortnight. (The calculated amount includes ALL above fees). Many families use Direct Debit because it enables them to budget with a regular amount to be deducted from their account each fortnight.

OR FAMILY GENERATED PAYMENT

Frequency: Annual **OR** each Term **OR** Monthly **OR** Fortnightly **OR** Weekly

Method: Electronic Transfer **OR** Cash or Cheque over the counter at
School BSB 083-543 St Kilian's School
Account No 457424807 (Credit Card/EFTPOS is **not** available)