



St Martin of Tours Primary School School Fees 2019

Fees Structure

2019 fees comprise:

Fee Type	Amount \$	Comment
Family Fee	1915	Per Family
Class and Excursion Levy	550	Per Child
Capital Levy	535	Per Family
Total School Fees	\$3000	
Year 4 Camp	160	
Year 5 Camp	310	
Year 6 Camp	310	

Fee Details

Family Fee

The family fee for 2019 is \$1915 per family.

Class and Excursion Levy

The class and excursion levy for 2019 is \$550 per child which covers all expenses related to books, stationery and excursions. The technology levy of \$80 per child is included in this charge.

Capital Levy

The capital levy for 2019 is \$535 per family to enable St Martin's to continue to update and improve major infrastructure in order to provide a modern educational environment and facilities.

Camps, Sports & Excursions Fund (CSEF) - Financial Assistance for Eligible Students (\$125 per primary school student)

In 2015 the Victorian Government announced the Camps, Sports and Excursions Fund (CSEF) to provide payments for eligible students to attend camps, sports and excursions.

More detailed information and eligibility criteria can be accessed at the link below.

<http://www.education.vic.gov.au/about/programs/health/Pages/csef.aspx>

A fee concession of 15 % is available for eligible Health Care Card holders.

These are our current school fees and will be subject to change in 2020



School Fees 2019 Payment Methods

Payment Methods

Option 1 – Direct Debit/Credit card payments – a form needs to be completed each year. See attached forms. Credit card payments are monthly only. Please complete forms and return to office by Monday 10th December 2018.

Fortnightly payments commence Thursday 7th Feb 2019 til Thursday 31st Oct 2019 (20 fortnightly payments).

Monthly payments are deducted on the 15th day of each month from February to November 2019 inclusive (10 monthly payments).

No of Children	Fortnightly Amount	Monthly Amount
1	\$150	\$300
2	\$177.50	\$355
3	\$205	\$410
4	\$232.50	\$465

For families with children going on camp, the payment for camp is in addition to the basic fortnightly /monthly amounts and will be added to your payment amounts.

Option 2 Payment of three instalment payments via Cash, Cheque or EFTPOS

Remittance for payment details (bottom of fees statement) can be completed and returned to the office via the blue basket system for processing. Payment via EFTPOS is available at the office.

For families with children going on camp, the payment for camp is in addition to the amounts listed below.

Camp must be paid prior to your child going on camp.

No of Children	Total Fees	1st Instalment	2nd Instalment	3rd Instalment
1 child	\$3000	\$1000	\$1000	\$1000
2 children	\$3550	\$1184	\$1184	\$1182
3 children	\$4100	\$1367	\$1367	\$1366
4 children	\$4650	\$1550	\$1550	\$1550

Instalment dates:

1 st Instalment	Friday 5 th April 2019
2 nd Instalment	Friday 28 th June 2019
3 rd Instalment	Friday 20 th September 2019

Families may wish to make a direct payment into school bank account

Bank Account Name: St Martin of Tours General Account

BSB: 083 347 **Account Number:** 65320 6057

Reference: IMPORTANT state the **6 digit family ID reference** which appears at the **top right corner** of your statement