



**ST THOMAS PRIMARY  
SCHOOL**

## **FEES AND CHARGES 2018**

### **APPLICATION FEE**

The application fee for enrolment of \$121.00 (GST Incl) is payable at the time of applying to enrol each student. This is a non-refundable fee.

**APPLICATION FEE (including GST) – (per child) NON REFUNDABLE 121.00**

### **ACCEPTANCE OF PLACE**

Once a place has been offered, one term's tuition fee is payable to confirm the placement and is nonrefundable in the event of cancellation.

### **NOTICE OF WITHDRAWAL**

In accordance with the St Thomas' Primary School Student Enrolment Policy, if your child has already commenced at the school, one full term's notice of withdrawal is required. This notice must be in writing and addressed to the Principal. Failure to do so incurs a penalty of one term's tuition fees.

## **TUITION FEES**

	<b>ANNUAL FEE</b>
FIRST CHILD	2170.00
SECOND CHILD ( If attending simultaneously )	1736.00
THIRD CHILD ( If attending simultaneously )	1302.00
FOURTH CHILD ( If attending simultaneously )	NIL
<b>KINDY CHILD</b>	<b>1745.00</b>

## **AMENITIES AND LEVIES**

PP- YEAR 6	1450.00
KINDY	1235.00

### **FAMILY LEVIES**

PP- YEAR 6	954.00
KINDY	954.00

## **BOOKLISTS AND CAMPS**

Year Six Camps will be charged in Term One.

Booklists will be charged separately **and are to be paid immediately and IN FULL.**

## **STUDENT FINANCIAL ASSISTANCE**

Parents holding a current Health Care Card or Pensioner Concession Card may be eligible to apply for assistance. The card must be current some time during First Term 2018 and presented to the office. Cards expiring during the year need to be represented to incur the full year discount.

## **FEE STATEMENTS**

- Term 1** An Initial "Invoice" \* is generated (February/March) for Annual Tuition and Compulsory Charges. \* This may include items listed under "Extras" that occur in Term 1 and are payable separately and immediately.
- Term 2** A transaction "Statement" \* will be sent as a balance check and gentle reminder of your next Initial "Invoice" instalment (Option 2). \* This may include items listed under "Extras" that have occurred and remain unpaid and are payable separately and immediately.
- Term 3** A transaction "Statement" \* will be sent as a balance check and gentle reminder of your Initial "Invoice" FINAL instalment (Option 2). \* This statement may include items listed under "Extras" that have occurred and remain unpaid and are payable separately and immediately.

**All invoices and Statements are due within 14 days of the Invoice/Statement date.**

## **PREFERRED SCHOOL OPTIONS**

- Option 1:** Payment of Annual Fees and Compulsory Charges in Full within 14 Days of Invoice Date.
- Option 2:** Payment of 3 Instalments Terms 1-3 within 14 days of Invoice/Statement date.

## **PAYMENT METHODS**

Payment should be made by the due date by one of the following methods:

- 1. PAYMENT BY MAIL**  
Tear off the remittance advice and send your cheque or credit card details to St Thomas' Primary School, 8 Warden Street, Claremont 6010.
- 2. PAYMENT IN PERSON**  
Present the remittance advice with your payment to the School office during office hours (9.00am – 4.00pm weekdays).
- 3. PAY BY TELEPHONE**  
Telephone the School office on 9286 9500 and have your Credit card details available.
- 4. PAYING BY DIRECT DEBIT**  
This allows your account to be paid automatically to the School from a nominated bank account by weekly, fortnightly, monthly or quarterly payments. The advantages to you are: regular repayments, no cheque or postage fees, no bank transfer fees, simple one-off processing method. (Please contact the Finance Officer on 9286 9503 for assistance).
- 5. PAYMENT BY BPAY**  
Payment may be made by telephone or over the internet through your financial institution using your cheque, savings or credit card. Details of the school's biller code and reference number will appear on your statement.  
**Please Note: ONLY MasterCard and Visa Card debit and credit cards accepted and incur a .05% surcharge.**