



St Paul Lutheran School

2020 Fee Schedule

| | Reception | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 6 |
|--------------------|-----------|---------|---------|---------|---------|---------|---------|
| Annual Tuition Fee | \$3,380 | \$3,380 | \$3,380 | \$3,380 | \$3,380 | \$3,380 | \$3,380 |
| iPad Program | | | | x | x | x | x |
| Camps | | | | x | x | x | x |
| Excursions | x | x | x | x | x | x | x |
| Swimming | x | x | x | x | x | x | |
| Stationery | \$50 | \$50 | \$50 | \$40 | \$40 | \$50 | \$60 |
| IT Levy | x | x | x | | | | |

Annual Tuition Fee

Annual Tuition Fees are billed each term. St Paul offers generous sibling rebates of 15% for the second child, 30% for the third child and 45% for the fourth and subsequent children. In addition we also offer a school card discount of 30% for eligible families. This is an income based fee remission with application forms available from the end of January each year. Remissions will be applied after confirmation of eligibility is received by the school from DECD.

IPad Program

All students in Years 3 to 6 will be provided a school issued iPad, cover and case. These are billed over sixteen terms (4 years) at which time ownership will pass to the student. Students who transfer in or out of the school during Years 3 to 6 will have the balance of the iPad cost applied during their final term.

Costs per year are as follows:

- Year 3 First year \$500, Second Year \$400, Third Year \$255, Fourth Year IT levy only
- Year 4 \$340
- Year 5 \$340
- Year 6 \$320

Living and Learning Together in Christ

44 Audrey Avenue, Blair Athol, South Australia 5084
T 08 8260 2655 E admin@stpaulba.sa.edu.au
W stpaulba.sa.edu.au / ABN 84 648 346 828

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Camps

Students in Years 3 to 5 will be involved in compulsory camps during term one. Year 6 students will attend a camp at Murray Bridge during Term Four. Costs are determined at the time of camp to cover expenses only.

Approximate costs are as follows:

- Year 3 \$210
- Year 4 \$260
- Year 5 \$340
- Year 6 \$360

Excursions and Events

All year levels will go on excursions outside of the school, or partake in events and performances in the school as part of their learning experience. Costs for these events will be added to your account as they occur. Annual costs per student should not exceed \$80 per year.

Swimming

Swimming for all students with the exception of Year 6 takes place in Term Four. Swimming is subsidised by the school with families being billed \$65 (Years Reception to 2) and \$75 (Years 3 to 5) during Term Four to part cover the cost. This assists with the cost of buses to and from the venue, pool entry and instructor costs. St Paul subsidises this activity.

Stationery

Students will be provided with all stationery requirements when they start school in January. This includes everything that your child should need for the year. Costs will be billed to your account with Term One fees.

IT Levy

Years Reception to 2 will be charged a \$40 IT levy per year.

Fee Remission

Fee remissions are available to families who consider they cannot meet the payment of full fees. Applications are to be made to the Business Manager via our Fee Remission Application Form along with proof of income. Remissions are assessed annually in February.

Payment of Fees

Fee statements will be sent to families in the last week of term for the following term's fees. Unless an arrangement to pay in instalments (weekly, fortnightly, or monthly) has been made, it is expected that the total invoiced is paid in full by the end of the first week of each term. Statements will be sent via email each month as extra-curricular charges are billed, these do not need to be paid until the next term's fees are invoiced.

There are a number of payment options:

- Cash/Cheque (made payable to St Paul Lutheran School)
- Credit Card / EFTPOS at the school office
- BPAY Biller Code: 91256 with Reference number as quoted on your fee statement
- Direct Debit from your bank account – please ensure you quote your family code from your fee statement
 - BSB 105-123
 - ACCOUNT 452120140
 - ACCOUNT NAME St Paul Lutheran School
- Instalments – Should you wish to pay by instalments either by Direct Debit, Credit Card or Centrepay, a form is available from the school office. Regular instalment arrangements remain in place at all times, including school holidays. Each family will receive in writing a confirmation of their payment plan to ensure that their obligations are met.

Enrolment may be terminated if fees remain outstanding. In addition, late payment penalties or costs of collection may be applied. The onus on making those arrangements is your responsibility.

Building Fund

Each term a voluntary building fund donation amount of \$50 will be included on your statement. All funds collected are used to help us maintain and develop our school facilities. Each family is requested to contribute to the building fund on a voluntary basis. All donations are fully tax deductible. A statement is sent home via email at the conclusion of each tax year detailing your contribution.

Enrolment Withdrawal

As per school policy one School Term's written notice is required when families intends to leave the school. Failure to give sufficient notice will incur one full School Term's school fees in lieu of notice for each child.

Parent Portal and APP

Copies of all invoices and receipts are available via your log in on the parent portal. Please see the front office if you would like assistance with getting started.