



2025 Term Fees				
Eldest Student	Early Years	Junior Years	Middle Years	Senior Years
	Prep – Year 3	Year 4 – 6	Year 7 – 9	Year 10 - 12
Tuition Fee	\$357	\$357	\$550	\$621
Capital Levy	\$238	\$238	\$238	\$238
P & F Levy	\$26	\$26	\$26	\$26
Resource Levy	\$215	\$257	\$363	\$450
IT Levy	-	\$62	\$100	\$100
Total	\$836	\$940	\$1,277	\$1,435

2nd child				
Tuition Fee	\$214	\$214	\$330	\$373
Resource Levy	\$215	\$257	\$363	\$450
IT Levy	-	\$62	\$100	\$100
Total	\$429	\$533	\$793	\$923

3rd child				
Tuition Fee	\$143	\$143	\$220	\$248
Resource Levy	\$215	\$257	\$363	\$450
IT Levy	-	\$62	\$100	\$100
Total	\$358	\$462	\$683	\$798

4th child				
Tuition Fee	\$71	\$71	\$110	\$124
Resource Levy	\$215	\$257	\$363	\$450
IT Levy	-	\$62	\$100	\$100
Total	\$286	\$390	\$573	\$674

Each additional child – Levies are only payable				
Resource Levy	\$215	\$257	\$363	\$450
IT Levy	-	\$62	\$100	\$100
Total	\$215	\$319	\$463	\$550



Additional Fees

Term Fees do not include the following:

- VET certificate course fees – per term dependent on VETis funding and the Registered Training Organisation (R.T.O.) costs
- Fisher One course fees – Unit 1 and Unit 2 (the College will pay for Unit 3 and Unit 4)
- Year 12 Formal, Graduation dinner, jersey etc
- Year 11 Semi Formal
- Year 10 Social
- Year 6 Willunga dinner
- Any optional sporting, cultural or curriculum tours that may be offered

Please note: From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

Resource Levy inclusions

- Excursions / Incursions
- Compulsory year level Camps/Retreats/Leadership days
- Subject costs and most materials for practical subjects
- Prep – Year 6 Stationery packs
- Textbook Hire
- \$20 per student towards printing costs
- Sport programme
- Annual College yearbook
- Subject costs
- LAN/Wan facilities and internet costs
- Library Fee

IT Levy inclusions

- A one to one laptop programme for Year 4 – 6 (laptop remains onsite)
- A one to one laptop programme for Year 7 – 12 (laptop to be taken to and from school)
- Stylus, charger and bag
- Computer software and licenses
- IT support



Methods of Payment

- **BPay** (Preferred method) BPay details are reflected on the fees statement
- **Bpoint** using Mastercard/Visa card debit or credit card payment via the Parent Portal. Please use your BPay customer reference number for identification of your account.
- **Agreed Payment Plan** by Direct Debit or Credit Card
- **Eftpos** or **cash** in person at the College Office

The College does **NOT** accept payment by cheque or AMEX

If annual fees are paid in full by 28 February 2025, families will receive a 5% discount for 2025

Uniform Purchases

Our uniform shop is run by Midford. They accept payment via Credit Card or Eftpos at the time of purchase. Online ordering is available at www.midford.com.au – school code SJCoomera2019.

Enrolment Fees

Enrolment Application Fee

A **non-refundable** fee of \$55 (GST incl.) will be charged for every application of enrolment submitted to the College. This fee is for administration of the enrolment process and will not be applied against school fees.

Confirmation of Enrolment Fee

A **non-refundable** fee of \$250.00 for the first child of a new family and \$100.00 for each subsequent child of the family will be charged when the enrolment of the student is confirmed. Upon commencement, the fee will be credited to the first Statement of Fees issued.

Enrolment Fees can be paid directly through the College website by clicking the Enrolment tab and selecting 'Fees Payment Online' or via the Parent Portal. Alternatively, payment can be made over the phone with the Finance Office or in person at the College.



Payment Terms

An SMS Reminder Notice will be sent to all families the week fees are due. Subsequent overdue reminder letters will be sent via email to families who have not settled their school fee account by the due date where an Agreed Payment Plan is not in place.

All Agreed Payment Plans will be arranged to include a regular schedule that will clear the school fee account by the last day of the school year. Any extensions to an Agreed Payment Plan must be negotiated with the College Business Manager.

Equipment/devices loaned from the College

St Joseph's College loans equipment and resources to students dependent on year level. This may include laptops and accessories, musical instruments, print resources such as text books and library books and access to digital resources.

Students are expected to return loaned resources to the College in a timely manner and in a similar condition to which the item was loaned.

Exiting Students/End of Year Returns:

Students are expected to return any loaned resources before their last day of attendance at the College. Any outstanding loaned resources after the last day of attendance will be charged to the family fee account.

Any student with print books or equipment outstanding from the previous year will be ineligible to borrow from the College, until all outstanding responsibilities have been met.

Lost Resources:

If your child's loaned resource is lost please contact College staff to advise. A charge for the lost resource will be processed to the family fee account.

Damaged Resources:

If a resource is returned to the College in an unusable state (for example water damaged, pages torn, cracked screen, etc) the family fee account will be charged for replacement of the resource.

These are the terms and conditions to which you agree, when your child borrows any item from the College.