



Star of the Sea Primary School

2026 School Fees & Levies Schedule

	1 Child	2 Children	3 Children	4 Children
Tuition Fee per term	\$551.00	\$882.00	\$1,102.00	\$1,212.00
Capital Levy per term	\$179.00	\$179.00	\$179.00	\$179.00
Resource Levy per term	\$118.00	\$236.00	\$354.00	\$472.00
Parents & Community Group Fundraising Levy per term	\$30.00	\$30.00	\$30.00	\$30.00
Total per Term	\$875.00	\$1,327.00	\$1,665.00	\$1,893.00
Total per Year	\$3,500.00	\$5,308.00	\$6,660.00	\$7,572.00

Tuition Levy: Covers all general tuition resources, administration and operating costs.

Capital Levy: Covers repayments on buildings and maintenance.

Resource Levy: Covers all costs for stationery and consumables, library books, sport, pastoral activities (except end of year function), excursions (except camps), photocopying, computer software, IT Support, LAN/WAN facilities, internet costs.

PCG Fundraising Levy: To support the work of parents and the community within the school.

A \$50 discount will be applied to the Tuition Levy if the year's school fees and levies are paid in full before 31 March 2025.

Additional Fees NOT included in above amount		
	For Each Student per Term	For Each Student per Year
Technology Levy Prep to Year 3 For device and peripheral hardware	\$35.00	\$140.00
Assigned Learning iPad Program Year 4: Charged over 3 years	\$93.50	\$374.00
Assigned Learning iPad Program Year 5: Charged over 3 years	\$88.00	\$352.00
Assigned Learning iPad Program Year 6: Charged over 3 years	\$82.50	\$330.00
iPad Warranty Excess: Refer to Policy & Guidelines Booklet	\$100 per claim with a maximum of 2 claims per device per lifetime of warranty	
Camp Levy Years 5 & 6	Estimate \$350 per student charged prior to camp	
Library / Homework Satchel	\$16.50 each satchel	
Overdue Library Book	\$10.00 per overdue book	

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.

Assigned Learning iPad Program: Students have use of the iPad whilst they are enrolled at the School. At the end of enrolment students must return the iPads to the School, where the devices will be reimaged, and the School's licensed software removed. If a student's enrolment has commenced during the 3 year program, a payout figure may be charged to the family's School Fee Account. Assuming payment of all School fees and levies have been made, the iPad will then be returned to the student.

Methods of Payment for School Fees
BPay – Refer to Fee Statement for Biller Code and Reference Number
Recurrent Credit Card (BPoint) – Refer to Remittance Slip on Fee Statement for EFT Details
Direct Debit – School fees are taken directly from your bank account on a weekly, fortnightly, monthly basis. Only one form is needed for the duration of the student's enrolment. Direct Debit Request Form is found on Parent Portal.
EFTPOS – Debit and Credit Cards (no AMEX) at the School Office

Related Document: School Fees and Concessions Policy available on Star of the Sea Catholic Primary School's website and Parent Portal.