

2023 FEE SCHEDULE



St Joseph's School
PORT LINCOLN
In all things love

Tuition Fee

PRESCHOOL	ANNUAL
PER CHILD	\$1,600

RECEPTION – YEAR 6	ANNUAL
1ST CHILD	\$3,650
2ND CHILD	\$3,100
3RD CHILD	\$2,190
SUBSEQUENT CHILDREN	No Charge

YEARS 7 – 12	ANNUAL
1ST CHILD	\$5,500
2ND CHILD	\$4,680
3RD CHILD	\$3,300
SUBSEQUENT CHILDREN	No Charge

Boarding Fee (excluding Tuition Fee)

YEARS 7 – 12	ANNUAL
PER BOARDER	\$18,250
BOARDING SIBLINGS	\$12,775

DISCOUNTS

- School Card Discount (75% of Tuition Fee)
- Early Payment Discount (5% of Tuition Fee)
- No fees apply to new Reception students who enrol at our mid-year intake
- Discounts do not apply to Preschool Tuition

Catholic schools in South Australia are obliged to set fees to provide their learning programs, services and building programs that enable students to grow as thriving people, capable learners and leaders.

Upon enrolling their child in a Catholic school, parents/guardians enter a partnership with the school to engage, encourage, and support their child's education. The partnership extends to families acting in good faith and spirit to fulfil their financial obligations to the school through their adherence to the agreed fee arrangement.

For further information please refer to the Fee Policy on the School's website at www.sjspl.catholic.edu.au

PAYMENT OF FEES

An annual Tax Invoice / Statement of Account will be issued at the beginning of the school year.

Full fee paying families who opt to pay their entire year fees by **28 February 2023** will qualify for the 5% Tuition Fee discount. All previous outstanding amounts **must be** paid to qualify for the discount. If you wish to take advantage of this offer, please contact a member of the Finance Team to confirm the amount. This early payment discount option can be made in person at the School Office via credit card, cash or cheque.

Families who do not pay in full by the end of February are required to set up a payment plan using the School's payment plan provider, PaySmart.

All payment plans are to be over a 10 month period (commencing in February and finishing in November).

Payment plans can be:

- Quarterly (4 payments due February – November)
- Monthly (10 payments due February – November)
- Fortnightly (20 payments due February – November)
- Weekly (40 payments due February – November)

If you have any queries or would like assistance with your payment plan please do not hesitate to contact our St Joseph's School Finance Team via email accounts@sjspl.catholic.edu.au or by phoning the School on 8683 2400.

PAYSMART INFORMATION

PaySmart are a third party direct debit service provider who manage fee payment services on behalf of the school. PaySmart are an authorised provider within the financial services sector and comply with the highest level of data and transaction security (PCI-DSS Tier 1) standards in the industry.

PaySmart direct debit arrangements automatically roll-over from year to year. Families will be advised via communication from the School of their adjusted 2023 payment amounts early in the school year.

Families who are new to the School community will receive a PaySmart "SchoolSmart" link via email enabling you to activate the 2023 direct debit payment arrangement. This facility allows families to have their fees deducted automatically over the school year on a payment cycle that suits your particular circumstances.

SCHOOL CARD

Families on low incomes are encouraged to apply each year for assistance under the School Card scheme. It is important that parents/guardians work with the school to complete the necessary documentation. Forms are available from the School Office or applications can be made online. Families eligible and approved for School Card will receive a 75% reduction on their Tuition Fee.

For more information or assistance with completing the form contact a member of our Finance Team on 8683 2400, or School Card direct on 1800 672 758 or website at:

<https://www.sa.gov.au/topics/education-and-learning/financial-help-scholarships-and-grants/school-card-scheme>

School Card must be applied for each year.

FINANCIAL ASSISTANCE

Families can apply for financial assistance if they have extenuating circumstances or if their financial situation has changed significantly. If this is the case, we invite you to complete the *Financial Assistance Application* form, accompanied by a letter outlining the reasons for the application. Assistance may be offered in a variety of ways, including fee reduction or extension of time for payment. All applications are considered on an individual basis in the strictest of confidence.

Financial assistance applies to current school year only.

VOCATIONAL EDUCATION AND TRAINING (VET) FEES

VET fees are in addition to the Tuition Fee and families are responsible for payment prior to commencement of courses to confirm enrolment. In most cases, families will be invoiced directly by the course provider but if they cannot invoice the family, St Joseph's School will invoice the family and this must be paid within 7 days. VET fees are set by the registered training organisation. Some VET courses also incur additional incidental fees like travel and uniform.

On successful completion of the VET course, St Joseph's School will reimburse family accounts with 50% of VET fees, up to a maximum of \$500 per completed course, per year. The VET subsidy will not apply for short or taster courses.

Please be advised that the Tuition Fee is not discounted according to how many school based subjects a student pursues as a result of Vocational Education and Training.

ACCEPTANCE FEE

A non-refundable deposit of \$100 is payable upon acceptance of an offer of placement, which will be credited against your child's Tuition Fee.

SPLITTING FAMILY ACCOUNTS

Family accounts will be billed as per the Enrolment form. By signing the enrolment contract parents/guardians accept joint and several liability for payment of all school fees, regardless of any subsequent changes in the family situation.

The splitting of accounts for separated families is not an option. In these cases, the School expects the enrolling parents/guardians to work out payment arrangements between themselves, to ensure that all fees are still paid on time.

If required, separate copies of accounts can be provided to both enrolling parents/guardians.

OVERDUE ACCOUNTS

The School reserves the right to pass overdue accounts to debt collection agencies. If this occurs, families are responsible for the payment of the collection costs as per parents/guardians declaration in the Enrolment Contract. Any default debt may also be reported to a credit reporting agency.

YEAR 7 LAPTOP

Each Year 7 student will be provided with a laptop on completion of a user agreement which outlines the use and care expectations. There is no additional charge for this laptop unless it is damaged or lost.

The laptop remains the property of the school and is required to be returned to the school on completion of your child's education with us.

Please refer to the School website for further details.

STATIONERY

The Tuition Fee includes stationery for Reception to Year 6, however, does not cover the cost of stationery for Years 7 – 12.

OPEN ACCESS COLLEGE

The Tuition Fee **does not** cover the cost of any studies through Open Access College.