



St Joseph's Catholic School, Mount Isa

Our aim is that no child should be denied education at St Joseph's Catholic School due to financial circumstances. If you are experiencing financial hardship, please contact the Principal to discuss how our school can assist you. Applications are assessed and reductions offered based on financial need.

2024 Schedule of Fees and Levies

FULL FEES				TOTAL PER TERM	TOTAL PER YEAR
	Diocesan Tuition Fee	Building Levy	Resource Levy		
1 Child	\$439	\$292	\$193	\$924	\$3696
2 Children	\$659	\$292	\$386	\$1337	\$5348
3 or more Children	\$747	\$292	\$579 + \$193 Per additional child	\$1618 + \$193 per additional child	\$6472 + \$772 per Additional child

2024 Schedule of Fees and Levies with Health Care Card Concession

(70% Discount on Diocesan Tuition Fee component)

*If you are the holder of a **CURRENT** Health Care Card, the discounted Diocesan Tuition Fees will be charged on completion of an application.. All other levies and charges remain as listed and are expected to be paid. Please note the validity of your card must be confirmed each term before the discount will be applied. Card must be held in the name of the person responsible for fee payment.*

CONCESSION FEES				TOTAL PER TERM	TOTAL PER YEAR
	Diocesan Tuition Fee	Building Levy	Resource Levy		
1 Child	\$132	\$292	\$193	\$617	\$2468
2 Children	\$198	\$292	\$386	\$876	\$3504
3 or more Children	\$225	\$292	\$579 + \$193 Per additional child	\$1096 + \$193 per additional child	\$4384 + \$772 per Additional child

PAYMENT OPTIONS

We prefer and encourage payment via Direct Debit (credit card or bank account) commencing 31st January or BPay. Calculations and payments are arranged by contacting our Finance Secretary on 47434303.

DIRECT DEBIT AUTHORITIES WILL BE CONTINUING UNLESS WE ARE ADVISED TO CEASE PAYMENTS AFTER 19 DEDUCTIONS OR TO CANCEL AUTHORITY.

MULTISCHOOL DISCOUNT

A discount is available on the Primary School Diocesan Tuition Fee for families who also have student/s attending Good Shepherd Catholic College or St Kierans Catholic School, Mount Isa. Applications must be made by MONDAY 29th January 2024 for the discount to be applied. Please see the Finance Secretary for an application form or download via the school website. Discounts cannot be applied retrospectively.

OTHER PAYMENT OPTIONS

Payments may also be made by:

- Direct Deposit (from own financial institution)
- Cheque
- EFTPOS
- Visa or Mastercard
- Centrepay (from Centrelink Payments)

Fee accounts are issued by Week 3 each term and payment terms are strictly 30 days. Fee invoices will be issued and emailed by 16th February, 10th May, 2nd August and 25th October 2024.

EXPLANATION OF FEES, LEVIES & OTHER CHARGES

Fee/Levy Type	Description
Diocesan Tuition Fee	This fee, set by the Townsville Catholic Education Office, is charged over four terms.
Building Levy	Levy charged by the school for maintenance and improvement of school buildings and facilities.
Resource Levy	Charged equally across the four school terms, the Resource Levy covers classroom consumables, text books, extracurricular activities, swimming lessons, cultural performances, ICT (Chromebooks and iPads), classroom Music/Drama, Languages (Italian), bus transport and CCI School Care Insurance* cover. (*CCI School Care covers students travelling to and from school and whilst on camps and excursions)
Instrumental Music Program	\$200 per term (8 lessons) invoiced separately to school fees. Instrumental Music Lessons are available for students in Years 3 to 6. Instrument hire is available via an external company. <i>If instrumental fees fall into arrears, lessons will be discontinued.</i>
Camps/School Sleepovers	Camp venues and costs are confirmed throughout the course of the school year. Estimated camp costs can be added to direct debit arrangements at the beginning of the school year. Camps must be paid in full by the advised due date prior to camp departure unless payment arrangements are made and approved by the Principal.

DIRECT DEBIT FORTNIGHTLY TRANSMISSION DATES – 2024

Fees are deducted for 19 consecutive fortnights (Wednesdays) and therefore will be processed during the school holidays.

The following fortnightly deduction amounts are without any concessions applied or allowing for Instrumental lessons. Please contact the Finance Secretary for deduction amount after applying for Multi-School and Health Care Card concessions.

1 CHILD	\$195 per fortnight	DATES:	31st January, 14th February, 28th February, 13th March
2 CHILDREN	\$282 per fortnight		27th March, 10th April, 24th April, 8th May
3 CHILDREN	\$341 per fortnight		22nd May, 5th June, 19th June, 3rd July
3 OR MORE CHILDREN	\$341 + \$41 per additional child per fortnight		17th July, 31st July, 14th August, 28th August
			11th September, 25th September, 9th October

ALL DIRECT DEBIT AUTHORITIES WILL BE ONGOING AND REMAIN IN PLACE BEYOND 9TH OCTOBER UNLESS WE ARE ADVISED TO CANCEL THE AUTHORITY ON THIS DATE.

FEES PAID PAST 9TH OCTOBER MAY PLACE THE ACCOUNT INTO CREDIT WHICH WILL ROLLOVER TO THE FOLLOWING SCHOOL YEAR.