



**ST JOSEPH'S
CATHOLIC SCHOOL
MOUNT ISA**

Love · Learn · Serve

2026 School Fees

Families are required to present a current Health Care Card (HCC) in the parent or guardian name with the student(s) listed underneath.

1 student



FEE BREAKDOWN	FULL FEE RATE		HEALTH CARE CARD RATE	
	ANNUAL FEES	TERM FEES	ANNUAL FEES (HCC)	TERM FEES (HCC)
DIOCESAN TUITION FEE	\$1,952	\$488	\$586	\$146
BUILDING LEVY	\$1,268	\$317	\$1,268	\$317
RESOURCE LEVY	\$840	\$210	\$840	\$210
TOTAL	\$4,060	\$1,015	\$2,694	\$673

2 students



FEE BREAKDOWN	FULL FEE RATE		HEALTH CARE CARD RATE	
	ANNUAL FEES	TERM FEES	ANNUAL FEES (HCC)	TERM FEES (HCC)
DIOCESAN TUITION FEE	\$2,928	\$732	\$878	\$219
BUILDING LEVY	\$1,268	\$317	\$1,268	\$317
RESOURCE LEVY	\$1,680	\$420	\$1,680	\$420
TOTAL	\$5,876	\$1,469	\$3,826	\$956

3 students



FEE BREAKDOWN	FULL FEE RATE		HEALTH CARE CARD RATE	
	ANNUAL FEES	TERM FEES	ANNUAL FEES (HCC)	TERM FEES (HCC)
DIOCESAN TUITION FEE	\$3,318	\$829	\$995	\$248
BUILDING LEVY	\$1,268	\$317	\$1,268	\$317
RESOURCE LEVY	\$2,520	\$630	\$2,520	\$630
TOTAL	\$7,106	\$1,776	\$4,783	\$1,195

FOUR OR MORE CHILDREN

ONLY THE RESOURCE LEVY IS PAYABLE FOR THE FOURTH AND SUBSEQUENT CHILDREN.

EXPLANATION OF CHARGES

Tuition Fees - These fees are used to cover the cost of office expenses and equipment; teaching and non-teaching salaries and services provided by Townsville Catholic Education Office.

Resource Levy - This levy covers the cost of stationery, books and consumables, academic online subscriptions; ICT (Chromebooks/iPads) school based activities such as excursions, carnivals, performances, and Religious Education activities.

Building Levy - Used towards the maintenance of school buildings and grounds, loan repayments for buildings and various capital items.

ADDITIONAL CHARGES

Activities including, but not limited to, excursions, Years 5 and 6 Camps incur an additional cost. These activities are optional.

DISCOUNTS

St Joseph's offers the following discounts:

- Concession Cards - Eligible Health Care Card, Pensioner Card, and DVA Gold Cards are entitled to a 70% discount on Tuition Fees for families; and
- Multi-School Discount - Discounted fees for families with more than one child enrolled at Townsville Catholic Primary and/or Secondary Schools excluding St Patrick's College and Ignatius Park College.



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PAYMENT OPTIONS AND DIRECT DEBIT ARRANGEMENTS

We encourage all families to pay school fees via Direct Debit (from a bank account or credit card) or BPAY.

Direct Debit is the preferred method of payment, as it helps families spread fees evenly across the year and ensures payments remain consistent with school billing cycles.

As school fees are reviewed and adjusted annually, families are encouraged to renew their Direct Debit arrangements each year to ensure they reflect the updated fee schedule.

Please note:

Direct Debit arrangements will continue unless the school is advised in writing to cancel the authority.

Families wishing to amend or cancel their direct debit must contact the Finance Office prior to the end of the school year, so adjustments can be processed before the new year's payments commence.

For assistance with setting up, reviewing, or renewing your payment plan, please contact our Finance Secretary on (07) 4743 4303.

MULTISCHOOL DISCOUNT

Discounted fees for families with more than one child enrolled at Townsville Catholic Primary and/or Secondary Schools excluding St Patrick's College and Ignatius Park College.

Applications must be made by the start of each school year for the discount to be applied. Please see the Finance Secretary for an application form.

DISCOUNTS CANNOT BE APPLIED RETROSPECTIVELY.

FEE ACCOUNTS AND PAYMENT TERMS

Fee accounts are issued and emailed to families by Week 3 of each term, with payment due within 30 days of issue.

Families are encouraged to ensure payments are made promptly and to contact the Principal or Finance Secretary if experiencing financial hardship or requiring an alternative payment arrangement.

Payment of school fees forms a key component of the School Enrolment Contract, which outlines the obligations of both the school and families.

Non-payment of school fees constitutes a breach of the financial terms of the enrolment agreement. As payment of fees directly supports the delivery of each student's education, failure to meet these obligations may be considered a material breach of the agreement.

The school is committed to working collaboratively with families and will always take reasonable steps to consult and support parents before any formal action is considered.

DIRECT DEBIT FORTNIGHTLY TRANSMISSION DATES - 2026

To cover 2026 fees, the following amounts are deducted for 19 consecutive fortnights (Wednesdays) and therefore will be processed during the school holidays.

Alternative deduction dates and amounts can be arranged by contacting the Finance Secretary.

These fortnightly deduction amounts are without any concessions or camp fees applied.

Please contact the Finance Secretary for Multi-School and Health Care Card concession applications and for calculations to include additional fee items or discounts.

1 CHILD	\$214 PER FORTNIGHT	DATES: 4TH FEB	1ST APRIL	27TH MAY	22ND JULY	16TH SEPTEMBER
2 CHILDREN	\$309 PER FORTNIGHT	18TH FEB	15TH APRIL	10TH JUNE	5TH AUGUST	1ST OCTOBER
3 CHILDREN	\$374 PER FORTNIGHT	4TH MARCH	29TH APRIL	24TH JUNE	19TH AUGUST	15TH OCTOBER
4 CHILDREN	\$374+\$44 PER ADDITIONAL CHILD PER FORTNIGHT	18TH MARCH	13TH MAY	8TH JULY	2ND SEPTEMBER	

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