

## Schedule of Fees 2022 – Residents

### Kindergarten - Year 11

Parents will receive four accounts, due for payment at the start of Terms 1, 2, 3 and 4.

### Year 12

Parents will receive three accounts, due for payment at the start of Terms 1, 2 and 3.

#### Tuition Fees

|               | PER ANNUM | PER TERM  |
|---------------|-----------|-----------|
| Kindergarten  | 21,624    | 5,406.00  |
| Years 1 and 2 | 23,956    | 5,989.00  |
| Years 3 - 6   | 28,621    | 7,155.25  |
| Years 7 - 10  | 34,798    | 8,699.50  |
| Year 11       | 37,322    | 9,330.50  |
| Year 12       | 37,322    | 12,440.67 |

#### Boarding Fees (GST inclusive)

|            | PER ANNUM | PER TERM |
|------------|-----------|----------|
| Years 7-11 | 27,472    | 6,868.00 |
| Year 12    | 27,472    | 9,157.33 |

#### Technology Levy (IT equipment and infrastructure)

|                       | PER ANNUM | PER TERM |
|-----------------------|-----------|----------|
| Kindergarten –Year 11 | 580       | 145.00   |
| Year 12               | 580       | 193.33   |

#### ICT device lease (Please see over)

|           | PER ANNUM | PER TERM |
|-----------|-----------|----------|
| Years 5-9 | 760       | 190.00   |

For payment options, please see over.

## Schedule of Fees 2022

### 1. Due dates in 2022

Fees are prepared and emailed two weeks before the first day of the term to which they relate. The day after release, fee statements are available on the parent portal. Due dates in 2022 are: Term 1 – Tuesday 1 February, Term 2 – Wednesday 27 April, Term 3 - Tuesday 19 July and Term 4 – Monday 10 October. Where payment of fees cannot be made in full on the due date, parents must arrange a direct debit plan through school EasyPay, which must be operational from January 2022.

### 2. Fee statements

The school issues a consolidated fee statement per student/family. If multiple arrangements for the payment of fees are made, we do not issue split fees reflecting these arrangements. Additional recipients for school fee statements can be added on request.

### 3. Payment methods

Cash is not accepted. The preferred method of payment is BPAY. Payment can also be made by credit card online ([www.stcaths.nsw.edu.au](http://www.stcaths.nsw.edu.au)) or by credit card using our telephone service (1300 364 298). Credit cards accepted are Visa, MasterCard and American Express. Please note: if a credit card is used a merchant's service fee will be applied. Visa, MasterCard 1.3%; Amex 0.95%.

### 4. Overdue accounts

Where fees are not paid on time, reminder notices are sent out. If a reminder notice is required to be sent out, an administration charge of \$100 will be added to the account. Fees not paid by the due date may be subject to external collection, the costs of which will also be billed to families. If you are having difficulty paying your fees, please contact the head of finance and operations on +612 8305 6367.

### 5. Notice of withdrawal

If you wish for your child's enrolment with the school to end, then you must provide the school, in writing to the headmistress, at least one (1) school term's prior notice that your child's enrolment with the school will end. For the avoidance of doubt, the latest you can give notice to the school that your child's enrolment with the school is ending at the end of a school term, is the first day of the same term. If insufficient notice is provided, a withdrawal fee, being one term's tuition fee, will be applied. Enrolments in and withdrawals from Beyond the Curriculum programs must be made a minimum of three weeks prior to the end of each term.

### 6. ICT device lease program

The ICT device lease program applies to Years 5-9. It is run on a cost-recovery basis. The lease includes insurance, software licenses and maintenance costs.

### 7. Camp costs

These compulsory camps are managed by external providers, whose costs are based on all students attending. The cost is charged separately to tuition fees. Participation in camps is compulsory and costs are payable even if illness or other circumstances prevent attendance.

### 8. Building fund donations

All parents are encouraged to contribute to the St Catherine's Building Fund in the form of tax-deductible donations. An amount of \$200 appears on each statement of account as a suggested voluntary donation from each family. Donations are much appreciated and contribute to the school's capital works programs.

Donations to the St Catherine's Building Fund and the St Catherine's Scholarship Fund are fully tax-deductible.

**For further information, please contact the head of community relations on +61 2 8305 6238 or by email [mrickard@stcaths.nsw.edu.au](mailto:mrickard@stcaths.nsw.edu.au)**