2018 ST ANDREW'S SCHOOL FEES AND LEVIES																	
			1 STUDENT			2 STUDENTS			3 STUDENTS			4 STUDENTS			NTS		
			Yearly \$2,700		Yearly		\$3,880		Yearly		\$4,945		Yearly		\$ 4,945		
2018 SCHOOL FEES	BILLED & DUE	_	Quarterly	Monthly	Ü	Quarterly	Month	ly	Ø	uarterly	M	onthly	Qua	arterly		Monthly	
Fees & Levies	Each Term	\$	450.00	- T		745.00	-	8.00	\$	1,011.25		404.50	\$	1,011.25	\$	404.50	
Capital Levy	Each Term	\$	175.00			175.00		0.00		175.00		70.00	\$	175.00		70.00	
Grounds Levy	Each Term	\$	50.00	\$ 20.00	\$	50.00	\$ 2	0.00	\$	50.00	\$	20.00	\$	50.00	\$	20.00	
TOTAL		\$	675.00	\$ 270.00	\$	970.00	\$ 38	8.00	\$	1,236.25	\$	494.50	\$	1,236.25	\$	494.50	*** IMPORTANT ***
Additional Fees & Charges & Levies	BILLED & DUE	Q	uarterly	Monthly										WHEN CALCULATING			
PREP Resource Levy	Each Term	\$	62.50	\$ 25.00	Pe									AUTOMATIC PAYMENTS INCLUDE ALL			
Year 4 IPAD Levy	Each Term	\$	79.20	\$ 31.68	Pe	Per child in Year 4 unless IPAD was purchased outright							HIGHLIGHTED FEES & LEVIES				
Year 5 IPAD Levy	Each Term	\$	115.50	\$ 46.20	Pe	Per child in Year 5 unless IPAD was purchased outright						LLVILS					
Year 6 Notebook Levy	Each Term	\$	203.50	\$ 81.40	Pe	Per child in Year 6 unless Laptop was purchased outright											
Instrumental Music Program													VOLUNTARY TAX DEDUCTABLE BUILDING & LIBRARY FUND				
All Instruments inc Strings	Each Term	\$	200.00	\$ 80.00	Only if your student is enrolled in the Instrumental Music program.							DOILDING & LIDITART TOND					
		Y	200.00	Ψ σσ.σσ									PAYMENTS ARE ALSO TO				
Year 1 Resource Levy	TERM 1 only	\$	90.00	\$ 9.00	Pe	er Child in \	ear 1										TO BE ADDED IF CONTRIBUTING
Year 2 Resource Levy	TERM 1 only	\$	90.00	\$ 9.00	Pe	e <mark>r Child in Y</mark>	ear 2										
Year 3 Resource Levy	TERM 1 only	\$	90.00	\$ 9.00	Pe	e <mark>r Child in Y</mark>	<mark>(ear 3</mark>										
YEARS 3 to 6																	
Gala Sports Levy	Term 2 only	\$	50.00	\$ 5.00	Pe	er Child in \	<mark>/ears 3 - 6</mark>	6									
Year 5 & 6 Camp Fees	Dates and Costs to	be C	onfirmed in	Term of Camp	THE	ESE ARE NO	T TO BE I	NCLUI	DED	WHEN CAL	CULA	TING AUT	OMATION	C PAYMEI	:NT/I	DEDUCTION	S
BUILDING & LIBRAY FUND CONTRIBUTIONS																	

TAX DEDUCTABLE		Quarte	riy	Monthly			
Building Fund Contribution-(BFC) 🛑	Each Term	\$ 4	0.00	\$ 16.00	Voluntary	Per Family.	◆ TAX DEDUCTABLE OPTION
Library Fund Contribution-(LFC)	Each Term	\$ 4	0.00	\$ 16.00	Voluntary	Per Family.	◆ TAX DEDUCTABLE OPTION

ANY CONTRIBUTIONS TO THESE FUNDS WILL BE GREATLY APPTRECIATED

If you are going to pay via automatic payment/deduction and wish to contribute to the Building (BFC) & Library (LFC) Funds please see below :-

The receipt of BFC & LFC contributions should not show on your family fee statement, please advise if they appear.

Contribution Statements are issued after 30th June, upon request.

^{***} **BPAY -** Please advise via email (pferfinance@bne.catholic.edu.au) when BFC & LFC contributions are made.

^{***} Credit Card Authority (BPOINT) or Direct Debit - please add Building & Library fund contributions to your deductible amount on your authority form and indicate which fund/s - that you wish to contribute towards.