



2020 Fee Schedule

Family Structure	Family Group	Curriculum	Family Fee	Capital Fee	Technology Levy	P – 6 Exc	Middle Excursion	Senior Camp	TOTAL	Monthly DD 12 Months	Fortnightly DD 24 Payments
ONE STUDENT	1= P-2	\$185.00	\$1,520.00	\$205.00	\$120.00	\$137.00			\$2,167.00	\$180.58	\$90.29
	1= 3/4	\$185.00	\$1,520.00	\$205.00	\$120.00	\$137.00	\$67.00		\$2,234.00	\$186.17	\$93.08
	1= 5/6	\$185.00	\$1,520.00	\$205.00	\$120.00	\$137.00		\$310.00	\$2,477.00	\$206.42	\$103.21
TWO STUDENTS	P-2	\$370.00	\$2,075.00	\$205.00	\$240.00	\$274.00			\$3,164.00	\$263.67	\$131.83
	1=P-2 1=3/4	\$370.00	\$2,075.00	\$205.00	\$240.00	\$274.00	\$67.00		\$3,231.00	\$269.25	\$134.63
	1=P-2 1=5/6	\$370.00	\$2,075.00	\$205.00	\$240.00	\$274.00		\$310.00	\$3,474.00	\$289.50	\$144.75
	2=3/4	\$370.00	\$2,075.00	\$205.00	\$240.00	\$274.00	\$134.00		\$3,298.00	\$274.83	\$137.42
	1=3/4 1=5/6	\$370.00	\$2,075.00	\$205.00	\$240.00	\$274.00	\$67.00	\$310.00	\$3,541.00	\$295.08	\$147.54
	2 = 5/6	\$370.00	\$2,075.00	\$205.00	\$240.00	\$274.00		\$620.00	\$3,784.00	\$315.33	\$157.67
	THREE STUDENTS	3=P-2	\$555.00	\$2,460.00	\$205.00	\$360.00	\$411.00			\$3,991.00	\$332.58
2=P-2 1=3/4		\$555.00	\$2,460.00	\$205.00	\$360.00	\$411.00	\$67.00		\$4,058.00	\$338.17	\$169.08
2= P-2 1= 5/6		\$555.00	\$2,460.00	\$205.00	\$360.00	\$411.00		\$310.00	\$4,301.00	\$358.42	\$179.21
1=P-2 2=3/4		\$555.00	\$2,460.00	\$205.00	\$360.00	\$411.00	\$134.00		\$4,125.00	\$343.75	\$171.88
1=P-2 1=3/4 1=5/6		\$555.00	\$2,460.00	\$205.00	\$360.00	\$411.00	\$67.00	\$310.00	\$4,368.00	\$364.00	\$182.00
2= 3/4 1= 5/6		\$555.00	\$2,460.00	\$205.00	\$360.00	\$411.00	\$134.00	\$310.00	\$4,435.00	\$369.58	\$184.79
1= 3/4 2= 5/6		\$540.00	\$2,460.00	\$205.00	\$360.00	\$411.00	\$67.00	\$620.00	\$4,663.00	\$388.58	\$194.29
FOUR STUDENTS		1= P-2 2= 3/4 1= 5/6	\$740.00	\$2,460.00	\$205.00	\$480.00	\$548.00	\$134.00	\$310.00	\$4,877.00	\$406.42
	2=P-2 1=3/4 1=5/6	\$740.00	\$2,460.00	\$205.00	\$480.00	\$548.00	\$67.00	\$310.00	\$4,810.00	\$400.83	\$200.42

SCHOOL FEE PAYMENT TERMS

DIRECT DEBIT- is the schools preferred method of payment, all families should be on a DD schedule unless otherwise discussed with the Principal

Paying Yearly fees in full- This payment must be received by the end of Term 1

Paying Fees Termly- This payment needs to be received by the school by the end of Week 5 of each Term

Centrepay- This is an option for all families with Health Care Cards, your request must be submitted to the office by Week 2 of the first Term

Direct Credit/Cash/Cheque- These option are available if discussed and agreed to by the principal, please make an appointment by phoning the office on 0354477832

If you have NOT made contact with the office by the end of February to discuss how fees will be paid, we will contact you to arrange a meeting with the Principal.

DIRECT CREDIT PAYMENTS DETAILS

Please quote your school fee account number as your Reference

Bank - NAB

BSB - 083 543

Account No: 45689 2393

Account Name- St Monica's School

Branch: Bendigo

*3% increase for 2019