Payment Options

The following payment options are available:

- Up front payment of total amount.
- Payment by the due date each school term when accounts are issued.
- Direct Debit payments from your bank account or credit card.
- Payment via EFTPOS, Visa, Mastercard, Bankcard or American Express.
- BPay
- Deductions through Centrelink for direct bill payment for those who receive Centrelink payments.

Other arrangements can be discussed with the school Bursar.

Contact Us

Address: 621 Grand Boulevard
Seaford SA 5169

Postal: PO Box 197
Seaford SA 5169

Phone: 8327 0020

Fax: 8327 0866

Email: rbartl@allsaints.catholic.edu.au

www.allsaints.catholic.edu.au
School Fees 2017

All Saints has established a scale of fees that is fair and equitable for all families.

In order for the school to meet its financial obligations in 2017, the School Board has approved an average 5.0% increase. No increase has been added to the P&F Levy or the Excursion Levy this year.

School fees will be billed at the beginning of the year and payable over the first three terms of the year unless payment is organised by instalments over the school year.

School fees fund 21% of the cost running the school.

Tuition Fees

The cost of yearly tuition fees are as follows:

<table>
<thead>
<tr>
<th>Family Income</th>
<th>Number of Children</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
<tr>
<td>Below $30,000</td>
<td>$1155</td>
</tr>
<tr>
<td>$30,001-$40,000</td>
<td>$1365</td>
</tr>
<tr>
<td>$40,001-$50,000</td>
<td>$1575</td>
</tr>
<tr>
<td>$50,001-$60,000</td>
<td>$1765</td>
</tr>
<tr>
<td>More than $60,001</td>
<td>$1940</td>
</tr>
</tbody>
</table>

Concessions

We offer significant fee concessions to families with more than one child at our school. To determine the appropriate level of fees for your family, you must present your last income tax assessment/s or four consecutive pay advices. All families will be billed at the highest level. Your account will be adjusted when the above information is provided to the school Bursar.

Other Fees & Levies

These fees will also be billed at the beginning of 2017 and will be payable over three terms.

- Composite Fee of $638 per child consisting of:
  - Resource Fee - $268
  - Excursion Levy - $75
  - IT Levy - $295
- Building Fund Levy - $280 (per family)
- Fundraising Levy (P&F) - $60 (per family)

Automated Billing

Invoices for the full year’s fees will be sent out by week 4 of Term 1. Reminder statements will be sent out for Terms 2 and Term 3 by week 2 of each term.

School Card

Families are entitled to a government rebate if they meet the School Card criteria below:

<table>
<thead>
<tr>
<th>Number of Dependent Children</th>
<th>Gross Annual School Card Income Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TBA</td>
</tr>
<tr>
<td>2</td>
<td>TBA</td>
</tr>
<tr>
<td>3</td>
<td>TBA</td>
</tr>
<tr>
<td>4</td>
<td>TBA</td>
</tr>
<tr>
<td>5</td>
<td>TBA</td>
</tr>
<tr>
<td>Each additional dependent child</td>
<td>TBA</td>
</tr>
</tbody>
</table>