2022 Fee Calculator (Estimate)- St William's Primary School

Section 1 - Tuition Fees - Per Family Charge St William's School GROVELY Please complete and hand in 1 Child per annum \$1,785 In God's Hand with Direct Debit Form (if 2 Children per annum \$2,585 applicable) 3 Children per annum \$3,300 4+ Children per annum \$3,390 **Tuition Fee Amount** Section 2 - Capital Levy - Per Family Charge \$635 per Family Total Capital Levy \$635.00 <u>Section 3 - Parents and Friends Association Levy - Per Family Charge</u> \$140 per family Parents & Friends Levy \$140.00 Section 4 - Student Levy - Per Child per annum Prep Resource Levy \$154 (charged T1 only) Prep Resource Levy \$675 Child 1 Student Levy Prep Levy Amount Year 1 Levy \$623 Child 2 Student Levy Amount \$623 Year 2 Levy Child 3 Student Levy Amount Year 3 Levv \$623 Child 4 Student Levy Amount \$623 Year 4 Levy Child 5 Student Levy **Amount** Year 5 Levy \$623 Child 6 Student Levy **Amount** Year 6 Levy \$623 Section 5 - Camps - Per Child in Year 4, 5 or 6 If child is in Year 4 Year 4 Camp Enter \$250 \$400 If child is in Year 5 Year 5 Camp Enter \$400 If child is in Year 6 \$700 Enter \$700 Year 6 Camp Section 6 - IT Access Levy/1 to 1 Laptop Program IT Access Levy Prep, Year 1, 2 \$130 per child 1 to 1 iPad Program Year 3 \$250 per child Year 4 1 to 1 iPad Program \$370 per child 1 to 1 iPad Program Year 5 \$370 per child Year 6 \$370 per child 1 to 1 iPad Program Section 7 - Gala Sports Levy Gala Sports Levy \$30 per child Year 3,4,5 & 6 Section 8 - Instrumental Music Program (Optional Program) \$640 (if \$80 deposit paid Instrumental Years 4 to 6 in 2021, otherwise \$720) Section 9 - Voluntary Building and Library Fund Contributions - Fully Tax Deductible **Building Fund** \$170 per year per FAMILY **Building Fund Amount** Library Fund \$50 per year per FAMILY Library Fund Amount <u>Direct Debits: Below table only applicable if starting direct</u> TOTAL FEES debit in January or February: - all payments to finish by end of Term 4 LESS \$250 PREP DEPOSIT PAID Divide by 10 = Monthly or credit from 2021(IF **Payments** APPLICABLE) Divide by 20 = Fortnightly TOTAL ANNUAL **Payments FEE DUE**