



College Fee Schedule 2025

Information for families

Application Fee: A non-refundable Enrolment Application Fee of \$50 per student is payable for each new enrolment. This is payable when lodging the application.

Acceptance Fee: When enrolments are accepted a non-refundable \$360 is payable.

We provide all families with an annual invoice in February (or within 2 weeks of starting at the College if mid-year), with statements being issued at least once per term.

Fees can be either paid in full by the end of March, to receive an Early Payment discount of \$250 per student, or on a regular basis (weekly/fortnightly or monthly). Regular payments are to be paid over 10 months from February to November. Our fee policy requests that payments are to be finalised by the end of November.

Payments can be made by:

- > Direct Debit (preferred method)
- > BPAY (details on statement)
- > Credit Card (Visa or MasterCard) available by phone or in person at our College Administration Office
- > EFTPOS or Cash at our College Administration Office.

Fees per Year Level	Rec - Year 4	Years 5-6	Year 7	Years 8-9	Years 10-12
Tuition Fee (per student - discounts apply)	\$2,030	\$2,110	\$2,190	\$3,980	\$4,850
Resource Fee (per student)	\$1,485	\$1,590	\$1,695	\$2,085	\$2,490
Capital Levy (Family Fee)	\$600	\$600	\$600	\$600	\$600
College Year Book (Family Fee)	\$45	\$45	\$45	\$45	\$45
Total Fees	\$4,160	\$4,345	\$4,530	\$6,710	\$7,985

Tuition and Resource Fees include:

- > Curriculum materials and resources
- > Text book hire
- > Faculty consumables and extra curriculum activities
- > Years 3-12 student diary and portfolio
- > Internet and email access
- > Printing and photocopying (up to a limit)
- > Library resources
- > Student ID and Diocesan Levy
- > Performances
- > Local excursions
- > Lock/locker use
- > Ambulance cover during school hours and related activities (School care conditions apply)
- > Transport and registration for Sports Carnivals and R-4 Swimming lessons.

Discounts

- > Sibling Discount (applied to the Tuition portion of fees)
 - > 15% for the second student
 - > 40% for the third student
 - > 100% for fourth and subsequent students
- > Early Payment discount of \$250 per student will be applied for payment in full by the end of March
- > Sister School Discount of \$200 is applicable upon evidence of a sibling attending St Catherine's School at Stirling or St Joseph's School at Murray Bridge

Camps and Retreat

Students in Years 4-12 all participate in a year level Camp or Retreat, the costs of which are not included in the College Fee Schedule. Once details are finalised they will be charged to family accounts. Participation in Camps and Retreats is compulsory. Refunds will not be given for non-attendance for camps, as bookings and preparatory work is based on student numbers for each year level.



St Francis de Sales
COLLEGE

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Other Fees and Charges

College Uniform: Hills Schoolwear, located in the Homemaker Centre across from the College is our uniform supplier. We also hold a second hand uniform sale once a term, refer to the College Calendar on our website at stfrancis.catholic.edu.au/news-events/college-calendar for upcoming sales.

Vocational Education and Training (VET): Senior students undertaking VET and external courses will be charged course and consumable costs, which are subsidised by the College and billed during the year.

Senior School Stationery: Students in Years 7-12 will need to purchase stationery. Details for ordering are emailed to families at the end of each year for the following years requirements. Note: all stationery for students in Reception to Year 6 is provided by the College.

Bring Your Own Device (BYOD): ICT device information is available on our website at stfrancis.catholic.edu.au/learning/byod.

Private Music Tuition: Registration for our Instrumental Music Program is available on our website at stfrancis.catholic.edu.au/learning/beyond-the-classroom/music.

Bus Service: Forms for Ticket purchase are available from our College Administration Office or download from our website at stfrancis.catholic.edu.au/services/bus-services. Payments for tickets must be made prior to use unless agreed.

Overseas and all non-compulsory trips/tours and other relevant by choice College events nominated by the Board must be paid in full prior to the deadline. All of these events will be subject to the student meeting the required behavioral and academic criteria and families meeting their required full financial commitment to the College within the current calendar year.

Financial Support/Hardship

We have not increased fees for a number of years. Families who qualify for a School Card are entitled to a discount of 40% of the Tuition Fee. Applications can be made on the SA Government School Card website at www.sa.gov.au/topics/education-and-learning/financial-help-scholarships-and-grants/school-card-scheme or forms are available from our College Administration Office.

If your family is having trouble meeting your obligations regarding school fees you are encouraged to contact the Business Manager or the Finance Department to have a confidential discussion. We have a structured process in place to determine the appropriate level of financial support that we can offer to families via a Fee Remission.

Students commencing or leaving during the year

Pro rata fees will be charged for part year enrolments. If your child is going to be leaving during the year please provide as much notice as possible.

Debt Collection

Debt management for outstanding fees should be based on a mutual positive and respectful relationship between the College and families. We understand that families have different financial circumstances and we work to negotiate fee payments which are fair and equitable to both your family and the College. When a family is unresponsive to the reasonable efforts from the College to collect outstanding fees the account may be forwarded to our Debt Collection service. All charges associated will be billed to your account.

Building Fund

St Francis de Sales College has a building fund; contributions to this fund are on a voluntary basis and are tax deductible. Your tax deductible donations can be made by completing a form available from the College Administration Office or via our website at stfrancis.catholic.edu.au/building-fund.

Further Information

Please contact Finance if you require further information or assistance on:

T 8393 1000

E finance@stfrancis.catholic.edu.au