

20 Barrington Avenue Enfield SA 5085 info@sgs.catholic.edu.au (08) 8216 9900 www.sgs.catholic.edu.au

School Fee Schedule 2025

Please find enclosed the school fees for 2025 as approved by the School Board in consultation with the Finance Committee. The payment of fees is a responsibility and commitment by Parents/Caregivers and ensures the School maintains quality education and resources for the benefit of all students.

Enrolment Application Fee

A \$50.00 Enrolment Application Fee is payable when you submit your application, which will be deducted from your school fee account upon commencement. This fee is waived if your child is attending St Gabriel's School Playgroup. This fee is non-refundable if you do not commence at St Gabriel's School.

Billing information

School fees will be invoiced annually (at the beginning of the year) with statements being issued at least once per term. Payments plans are to be established and organised to ensure you meet your financial obligations to the school.

Lower income fee- to be eligible for the lower income fee, you need to qualify as a low-income family and must be approved for School Card under the State Government's School Card scheme.

Fee Schedule for 2025								
	Full Fee	Total Fees	Lower Income Fee	Total Fees				
1 Child	\$2,300	\$2,300	\$1,380	\$1,380				
2 Children	\$1,960	\$4,260	\$1,040	\$2,420				
3 Children	\$550	\$4,810	\$0	\$2,420				
4 or more	\$0	\$4,810	\$0	\$2,420				

Fee Schedule for 2025

Additional charges

Additional charges not invoiced with school fees include Extracurricular activities and uniforms and will be charged separately. At St Gabriel's School our school fee includes camps, excursions, incursions and Year 6 jumper.

Payment Methods

The school offers various payment methods and frequencies to allow Parents/Caregivers to pay their fees by the methods most convenient to their budget. The following invoice payment methods are available:

- Direct Debit regular deductions from your bank account (Forms attached)
- Bpay reference numbers are printed on invoices and statements
- Eftpos
- Cash or cheque
- School QKR App
- Credit card- regular deductions via Visa or Mastercard (Forms are available from the office)
- Centrepay- a deduction from Centrelink payments (Forms are available from the office)



Payment Frequency

- Annual payment due by 31 March 2025 (Please note No Discount applies for early payment)
- Weekly payments 42 weekly payments (Feb Nov) final payment by 30 November 2025
- Fortnightly payments 22 fortnight payments (Feb- Nov) final payment by 30 November 2025
- Monthly payments 10 monthly payments (Feb Nov) final payment by 30 November 2025
- **3 term payments** Due 3rd Friday each term Must be finalised by Friday 8 August 2025 (Term 3)

Full Fee	Weekly (42 weeks)	Fortnightly (22 fortnights)	Monthly (10 months)	Term (terms 1-3)
1 Child	\$55	\$105	\$230	\$767
2 Children	\$105	\$194	\$426	\$1,420
3 Children	\$115	\$219	\$481	\$1,604
4 or more	\$115	\$219	\$481	\$1,604

Lower Income Fee	Weekly (42 weeks)	Fortnightly (22 fortnights)	Monthly (10 months)	Term (terms 1-3)
1 Child	\$33	\$63	\$138	\$460
2 Children	\$58	\$110	\$242	\$807
3 Children	\$58	\$110	\$242	\$807
4 or more	\$58	\$110	\$242	\$807

Financial Support/Hardship

Parents/Caregivers who are experiencing financial difficulties are encouraged to contact the Principal or Finance Officer as early as possible to discuss your individual circumstances. All discussions and arrangements are in the strictest confidence.

Withdraw of a student

One full term's notice or your intention to withdraw a student from the school is required in writing to the Principal. Failure to do so will result in a full term's school fees being charged. Extraordinary circumstances will be considered.

Payment Plan Agreement Form

Attached is the Payment Plan Agreement form - all Parents/Caregivers need to complete and return to the school office by Friday 22nd November 2024.

Overseas students - 500 VISA

Fees payable for overseas students on a 500 VISA are \$4,300 per annum.