

Dear Parents,

Please note our School Fee and Levy Structure for 2026 are outlined below.

SCHOOL FEE ACCOUNT FOR 2026

The school fee amount per family is **\$1,955**. Accounts will go out three times in the year:

Term One \$652 Term Two \$652 Term Three \$651 Total Cost of \$1,955.00 per family

Families may nominate to pay their fees annually, quarterly (each term), monthly, fortnightly or weekly. Termly statements will be sent home to keep you informed about your fee account.

We ask that all payments are received on or before the due date.

Payment by Instalment		
Instalments can be paid in cash, credit card or EFT transfer. School office hours are 8.00am – 4.00pm Monday to Friday on school days.		
Instalment One	Friday the 20th of March	\$652.00
Instalment Two	Friday the 12th of June	\$652.00
Instalment Three	Friday the 21st of August	\$651.00

Payment by Direct Debit		
Direct debit facilities can be set up for families to pay in weekly, fortnightly or monthly installments. Families are required to complete the direct debit form to nominate a bank account or credit card and return it to the school by the end of the 2026 school year. Payments for the 2026 school fees will begin being deducted from your elected date.		
Direct Debit Option	Number of Payments	Cost
Monthly (beginning)	8	\$244.38
Fortnightly (beginning)	15	\$130.34
Weekly (beginning)	29	\$67.42

CURRICULUM LEVY ACCOUNT PER CHILD FOR 2026

In 2026, the Curriculum Levy will be one fee that encompasses all the educational costs associated with your child and their relevant year level (eg. Where applicable – art supplies, sustainability learning and kitchen and garden, learning materials for specific areas of the curriculum including ICT subscriptions, incursions and excursions).

Cost	Due Date
\$475 per child	Wednesday the 11th of February 2026

ICT LEVY ACCOUNT (Grade 3&4) PER CHILD FOR 2026

In 2026, we will be introducing an ICT Levy for all students in Grade three and four. Each child in Grade three and four will receive a brand new laptop for use at school only. This levy will be an ongoing fee per year that encompasses all the costs associated with maintaining and servicing this laptop. Each child's individual laptop will then be carried through to Grade six. Please note that the cost price for each laptop is \$489.00 plus \$180.00 warranty & subscriptions fee.

Cost	Due Date
\$100 per child	Wednesday the 11th of February 2026

YEARS 5 & 6 CAMP LEVY ACCOUNT FOR 2026

Camp is at Lady Northcote Camp at Bacchus Marsh this will take place from Monday 18th May 2026 to Wednesday 20th May 2026.

The cost for camp is \$500 per child, this includes: 2 night's accommodation, meals and an instructed program.

This will be invoiced separately to families with children in Years 5 & 6 and is **required to be paid prior to attending camp.**

Total Cost of \$500 per child

If fees are not received by the indicated due dates the school will bring the matter to your attention promptly and seek resolution. Debt recovery processes may be initiated including follow up phone calls. For more information please refer to the Fees and Charges policy found on our website under: Enrolment Information - School Policies – Enrolment Policies – Fees and Charges Policy

PAYMENT OPTIONS

Direct Debit

Families are able to organise the direct debit option by speaking with Mrs Lina Nehme or Mrs Rachael Grima.

Credit Card Payments

By completing the below remittance slip you can pay by credit card.

Cash or School Bank Account Payments

Families are able to pay accounts by EFTPOS, cash or directly into the Mother Teresa Account. Correct money for cash payments is required as cash is not kept on the premises. When paying into the school account please ensure you put your children/s surname or account number to allow correct allocation on accounts.

Mother Teresa Catholic Primary School

BSB: 083 347

Account: 82676 1906

National Australia Bank

CONCESSIONAL SCHOOL FEE POLICY – 2026

1 child family \$780 per annum 2 child family \$1,196 per annum
3+ child family \$1,560 per annum (Excluding any camp charges)

The following families are strongly encouraged to apply for concessional school fees as outlined in the MACS Concessional School Fee Policy contained on our website under: Enrolment Information - School Policies – Enrolment Policies – Concessional Fee Policy.

- Any family of Aboriginal or Torres Strait Islander heritage
- Any family holding a HCC and eligible for CSEF
- Any family experiencing **severe** financial hardship
- Any family holding a DVA Gold Card
- Any family identified as refugees and holding an ImmiCard

Families who meet one of the above criteria are required to return the below documentation to the office:

- Concessional Fee Application Form (attached)
- A completed direct debit request service agreement of a copy of Centrepay deduction authority for payment (attached)
- A copy of the government concession card (if applicable)
- A completed Camps, Sports and Excursions (CSEF) application form (attached - if applicable)

Those eligible for this concession will have the following fee structure applied:

Payment by Direct Debit		
Direct debit facilities can be set up for families to pay in weekly, fortnightly or monthly instalments. Families are required to complete the direct debit form to nominate a bank account or credit card and return it to the school by the end of the 2024 school year. Payments for the 2024 school fees will begin being deducted from your elected date.		
Direct Debit Option	Number of Payments	Cost
Termly (beginning)	4	1 Child: \$195 2 Child: \$299 3+ Child: \$390
Monthly (beginning)	7	1 Child: \$111.43 2 Child: \$170.86 3+ Child: \$222.85
Fortnightly (beginning)	14	1 Child: \$55.71 2 Child: \$85.43 3+ Child: \$111.43
Weekly (beginning)	28	1 Child: \$27.86 2 Child: \$42.72 3+ Child: \$55.72



Mother Teresa

Catholic Primary School

5-15 Windrock Ave, Mt Ridley
PO Box 433 Craigieburn VIC 3064

03 7303 1200 

info@motherteresa.catholic.edu.au 

www.motherteresa.catholic.edu.au 

CAMPS, SPORTS AND EXCURSION FUND (CSEF) – 2026

Camps, Sports and Excursions Fund (CSEF) payment for expenses relating to Camps, Sport and/or Excursions is available for eligible families who hold a valid means-tested concession card.

Some common examples of school-organised programs for which the CSEF payment may be used include:

- School camps/trips
- Other school-organised sporting programs
- Outdoor education programs
- Excursions/incursions

Eligible parents/guardians will be advised as to how the school intends to allocate the CSEF payment for the benefit of the eligible student when the information becomes available in 2026.

The CSEF payment cannot be used towards voluntary school charges, nor towards books, stationery, school uniforms, before/after school care, music lessons, etc.

Yours sincerely



Jess Davis
Principal



Melbourne Archdiocese
Catholic Schools

