



90 Kees Road, Lara 3212 PO Box 41, Lara 3212 Phone: 03 5282 1415 Fax: 03 5282 2142 Email: admin@salara.catholic.edu.au www.salara.catholic.edu.au

School Fees/Levies for 2025

Annual Family fee	Annual Capital Fee per family	
1 child \$1500.00	\$240.00	
2 child \$2300.00	\$240.00	
3 child \$2600.00	\$240.00	
4 child \$3000.00	\$240.00	

In addition to our family fees the following levies apply per student:

Student Curriculum Levy	\$200.00 per student
Excursion /Incursion Levy	\$170.00 per student
Technology Levy	\$150.00 per student

CAMPS

Year 5 Camp Levy	\$275.00 per student
Year 6 Camp Levy	\$395.00 per student

Payment Methods

Option 1 Full payment of all School Fees & Levies upfront by Friday 28th March 2025

Option 2 Direct Debit —-Please Note: This direct debit authority will remain in force during your time with St Anthony's – Lara and/or until such time as all your fees have been fully paid or, otherwise rescinded in writing. Please note as fees change, usually annually, the direct debit amounts will be adjusted accordingly based on this authority.

Our fees are set by Melbourne Archdiocese Of Catholic Schools (MACS)

You will receive fee statements by email at the start of each term.

We appreciate your support and look forward to continuing a strong relationship with parents in the education of your children.

Yours sincerely,

Natalie Heard PRINCIPAL Deborah Burton BUSINESS MANAGER





School Fees/Levies for 2025 - Set up Direct Debit Guide

School Fees /Levie	s 2025	Weekly (40) weeks	Fortnightly (20 Weeks)	Monthly (10 months)
1 child				
Family Fee, Student Levy , x 1 Excursion / Incursion x 1 Technology x 1 Capital Fee	\$1500 \$200 \$170 \$150 \$240	\$56.50	\$113.00	\$226.00
Total	\$2260			
2 children				
Family Fee, Student Levy , x2 Excursion / Incursion x 2 Technology x 2 Capital Fee	\$2300 \$400 \$340 \$300 \$240	\$89.50	\$179.00	\$358.00
Total	\$3580			
3 children Family Fee, Student Levy, x3 Excursion / Incursion x 3 Technology x 3 Capital Fee	\$2600 \$600 \$510 \$450 \$240	\$110.00	\$220.00	\$440.00
Total	\$4400			
4 children Family Fee, Student Levy, x4 Excursion / Incursion x 4 Technology x 4 Capital Fee Total	\$3000 \$800 \$680 \$600 \$240	\$133.00	\$266.00	\$532.00

If you have a Year 5 and /or a Year 6 child please increase your direct debit by the following amounts.....

CAMP-2025	Weekly (40 weeks	Fortnightly (20 weeks)	Monthly (10 months)
Year 5 (\$275.00)	\$6.88	\$13.75	\$27.50
Year 6 (\$395.00)	\$9.88	\$19.75	\$39.50

Example:

3 child family weekly direct debit is \$110.00 I child is going on the Year 5 Camp \$6.88 Total =

Example:

3 child family weekly direct debit is \$110.00 1 child is going on the Year 5 Camp \$6.88 1 child is going on the Year 6 Camp \$9.88 Total =

<u>\$126.76</u> per week

\$116.88 per week