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ST FRANCIS XAVIER'S SCHOOL
MANUNDA

2026 Fee Schedule

1. Tuition Fees **As per the Catholic Diocese of Cairns 2026 Per Student Tuition Fee Schedule** ***Year 6 students are invoiced over the first 3 terms for Fees & Levies. All other students are invoiced over 4 Terms.**							
	Tuition Fee Per Student						
	Number of Students in Parish & Diocesan Schools						
	1	2	3	4	5	6	7
Prep & Primary – Years P-6				No additional charge for 4 or more siblings			
Discount Percentage	0.0%	15%	30.%	47.5%	58%	65%	70%
Prep & Primary – per week (40 weeks)	$46	$39	$32	$24	$19	$16	$14
Prep & Primary – per term	$457	$388	$320	$240	$192	$160	$137
2026 – Prep & Primary – per year	**$1828**	**$1554**	**$1279**	**$960**	**$768**	**$640**	**$548**
Note: the above figures have been reported without decimals.							

2. Family Levies ***Year 6 students are invoiced over the first 3 terms for Fees & Levies. All other students are invoiced over 4 Terms.**	
Capital Levy	$970.00 per family per year
P & F Levy	$145.00 per family per year

3. Student Levies ***Year 6 students are invoiced over the first 3 terms for Fees & Levies. All other students are invoiced over 4 Terms.**							
	Prep	**Year 1**	**Year 2**	**Year 3**	**Year 4**	**Year 5**	**Year 6 ***
Resource Levy (Per year)	$395.00	$395.00	$395.00	$525.00	$525.00	$525.00	$395.00
Activities Levy (Per Year)	$200.00	$100.00	$185.00	$110.00	$230.00	$190.00	$280.00

Explanatory Notes – Tuition Fees and School Levies
Tuition Fees supplements funding for ongoing school operating expenses, including utilities and wages, and is reviewed annually by the Catholic Education Services.
Capital Levy enables St Francis Xavier's School to continue to develop. The levy contributes to upgrading buildings, building and capital loans, maintenance, improvements and structures. It is an annual levy that is charged per family to contribute to the capital costs of school infrastructure.
P&F Levy is collected per family on behalf of the Parents & Friends Association. The levy assists the Parents & Friends Association to contribute towards capital projects and maintenance works of the school. It helps to fund school projects and the purchase of resources, as determined by the school Parents and Friends Association, in consultation with the school Principal. This levy is invested back into the school infrastructure under the guidance of the sitting P&F Executive Committee.
Resource Levy is set to cover general classroom overheads, other curriculum areas in the school (e.g. sport, language, arts, diverse learning, counselling, etc), curriculum related materials, devices for Student use & running costs.
Activity Levy is tailored to each year level, the activity levy encompasses essential activities integral to the curriculum for students. The levy includes items such as participation in the Arts Council, Cultural and R.E. Performances, Water Confidence Lessons (years 2, 4 & 6), Athletics, selected transportation arrangements, and the provision of materials such as diaries, paper, and online subscriptions. The activities levy **does not include** Senior Shirts, Yearbook (Year 6), Fun Day (Year 6), Camps, Excursions or Extra Curricular Activities (e.g.: Robotics, Choir, The Arts, Competitions, Sports, etc).

4. Application and Enrolment Fees	
Application Fee	**$50.00** (non-refundable)
Enrolment Fee	**$150.00** (deducted from first fee invoice/non-refundable on non-commencement)

Tuition Fees and Levies 2026

Dear Families,

We are pleased to provide you with the 2026 tuition fees, levies, and payment options. This information is designed to help you plan for the upcoming school year.

Billing Arrangements
Tuition Fees and levies are billed termly except for Year 6 students, who are invoiced in Terms 1, 2 and 3 only. Account Statements are issued soon after the start of each Term and are due within 14 days of the date of issue. Payments can be made weekly, fortnightly or monthly. The following options for payment of fees are available:

- Direct debit - Request a form from the school office.
- BPAY – Refer to your statement for the Biller Code and Reference Number
- Centrepay - Request a form from the school office or visit www.servicesaustralia.gov.au/centrepay
- EFTPOS, Credit Card, or Cash – Available at the school reception.
- Phone Payment – Call 4037 9900 to pay by credit card.

Fee statements should be reviewed regularly to monitor for changes required to the payment amount, to ensure the balance is paid in full by the end of each school year.

Tip: Starting direct debit early in the year helps reduce the minimum payment amount and ensures the full balance is paid by year-end.

For assistance with calculating weekly, fortnightly, or monthly payments, please contact our Finance Officer at accounts.sfx@cns.catholic.edu.au or 4037 9900 (Ext. 3).

Statements and Financial Responsibility
Each account holder receives a fee statement. Where joint responsibility exists, each party will receive an individual statement. For some families, this may mean receiving two fee statements.

Separate billing can be arranged by submitting a Revision of Financial Obligations Form. The school will refer to the signed Confirmation of Enrolment or the most recent Revision of Financial Obligations form to determine financial responsibility in respect of School Fees and Levies. Verbal changes to billing arrangements are not accepted.

Discounts and Concessions
Discounts on the tuition fee apply for families with more than one child in a Catholic primary or secondary schools in the Cairns Diocese. This information is collected by the school at the time of enrolment, & the discount is automatically applied.

Parents/carers with a current means tested Australian government health care or pensioner concession card may be eligible to receive a 70% discount to tuition fees (does not apply to school levies). Families are encouraged to contact the school for further information and application forms.

Families experiencing financial hardship are encouraged to contact the Principal for a confidential discussion.

Late Commencement or Early Exit
Students commencing after the start of term may be charged on a pro-rata basis, at the Principal's discretion.

Refunds or credits for early will only be considered upon submission of:
- A completed Student Exit Form
- A written refund request

Excursions and Camps
These are prepaid by the school and charged separately. As costs are calculated based on full student attendance refunds or credits cannot be guaranteed.
- Refunds for non-attendance are only considered if the school receives a refund from the provider.
- Submit refund requests in writing to the Principal, with supporting documentation.
  - If the absence is due to illness, include a medical certificate.