

ST JOSEPH'S SCHOOL HINDMARSH

Term 2 accounts have been sent to all families via the post. The due date for payment is Friday 19 June 2020 unless you are paying via regular deduction or have made prior arrangements with Karyn Burlow, Finance Administrator.

Below is a schedule detailing amounts that are required to be paid by the due date each term depending on your level of school fees. Half of the total invoice (two terms) needs to have been paid by 19 June.

Reminder that if you have experienced significant income loss due to COVID-19 stand downs or reduced hours you may be eligible for remissions. Please contact Karyn Burlow via email at accounts@sjsh.catholic.edu.au with details of your circumstances.

Should you need additional time to pay your account during these time past the due date please contact Karyn so a payment extension can be noted.

LEVEL A Calabad Canal Agranas al	ONE	TWO	TUDEE
LEVEL A School Card Approved	ONE	TWO	THREE
Combined famiy income level between \$1 - \$60,264	CHILD	CHILDREN	CHILDREN
ANNUALTOTAL	\$	\$	\$
ANNUAL TOTAL	1,976	3,576	5,132
AAAOUNIT DAVARIE RED TERM (4 to moor)	\$	\$	\$
AMOUNT PAYABLE PER TERM (4 terms)	494	894	1,283
LEVEL B	ONE	TWO	THREE
Combined	CHILD	CHILDREN	CHILDREN
family income level between \$60,265 - \$70,000			
	\$	\$	\$
ANNUAL TOTAL	2,736	5,040	7,280
	\$	\$	\$
AMOUNT PAYABLE PER TERM (4 terms)	684	1,260	1,820
LEVEL C	ONE	TWO	THREE
Combined			
family income level above \$70,001	CHILD	CHILDREN	CHILDREN
	CHILD \$		
	CHILD	CHILDREN	CHILDREN
family income level above \$70,001 ANNUAL TOTAL	\$ 2,980 \$	CHILDREN \$	CHILDREN \$
family income level above \$70,001	\$ 2,980	\$ 5,504	CHILDREN \$ 7,932
family income level above \$70,001 ANNUAL TOTAL	\$ 2,980 \$	\$ 5,504 \$	\$ 7,932 \$
family income level above \$70,001 ANNUAL TOTAL	\$ 2,980 \$ 745	\$ 5,504 \$	\$ 7,932 \$
family income level above \$70,001 ANNUAL TOTAL AMOUNT PAYABLE PER TERM (4 terms)	\$ 2,980 \$ 745	\$ 5,504 \$	\$ 7,932 \$
family income level above \$70,001 ANNUAL TOTAL AMOUNT PAYABLE PER TERM (4 terms)	\$ 2,980 \$ 745 ONE CHILD	\$ 5,504 \$	\$ 7,932 \$
ANNUAL TOTAL AMOUNT PAYABLE PER TERM (4 terms) PRESCHOOL	\$ 2,980 \$ 745 ONE CHILD	\$ 5,504 \$	\$ 7,932 \$