ST JAMES' ANGLICAN SCHOOL

Financial Information 2027

PART OF AngliSchools









St James' Anglican School
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Application Fee

In order to register a student for enrolment, an Application for Admission Form must be completed and a fee of $60 (inc. GST) paid. This fee is non-refundable and is designed to cover administration costs associated with the enrolment process. Please note that the payment of this fee does not guarantee enrolment.

Acceptance Fee

Confirmation of the enrolment is dependent upon an interview at a time and date to be nominated by the School, and upon payment of the non-refundable acceptance fee. This fee is to secure your child's place at the School. This fee is not deducted from the annual tuition fees. For 2027, the acceptance fee is $500 for the first child, $300 for the second child and $200 for the third child enrolled from the same family, to a maximum of $1,000. **This must be paid prior to commencement.**

Tuition Fees

Tuition Fees are comprised of the following charges:

- Annual Tuition Fee
- Resource Fee*
- Development Levy*
- Stationery Levy* (Kindy to Year 6 only)
- Student Action Group Levy*
- Subject Selection Fees (if applicable)

Please refer to the next page for a description of Levies and associated charges.

*There is no pro-rata adjustment for students enrolling or leaving part way through the year.

The Tuition Fees for Kindergarten to Year 12 each year will be billed on one annual statement at the beginning of Term 1. The annual statement will include annual tuition fees, all levies and subject selection fees (if applicable). There will be no additional charge for ANY **compulsory** excursions/activities including in-term swimming lessons.

Tuition Fees are calculated on a per annum basis. All Government per capita subsidies are paid directly to the School and have been taken into account in establishing the fees.

Students taking non-compulsory individual or small group lessons from any of the visiting music tutors will be billed separately by the tutor.

Year Group	Tuition	Resource Fee
Kindergarten^	$4,500	$200
Pre-Primary - Year 2	$4,920	$300
Year 3 - Year 6	$5,020	$730
Year 7 - Year 9	$7,040	$760
Year 10	$7,549	$960
Year 11 - Year 12	$7,549	$600

^The Kindergarten Tuition Fee is based on a 4-day program.

Sibling Discount

A reduction of 15% of the Tuition Fee is applied to the second student of the same family attending the School, 30% for the third and 75% for the fourth and subsequent students of the family attending the School in the same calendar year. The discount is system-generated in a chronological order using the children's ages.

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Levies

Resource Fee
The School's Resource Fee is levied to meet the needs of providing incremental tuition costs. This levy covers items such as in-term swimming lessons, incursions, excursions, camps, software, on-line resources, student insurance, licences, classroom resources, student diary, and the student handbook. The Resource Fee is charged in full on the annual statement.

Development Levy
The School's Development Levy helps to fund long term improvements and major projects. This is a non-voluntary contribution and is non-refundable.

Stationery Levy
All families of students from Kindergarten to Year 6 will incur a Stationery Levy of $125 per student. Students from Year 7 - Year 12 will receive a booklist. This annual levy is non-refundable.

Student Action Group (S.A.G) Levy
All families are required to contribute to the S.A.G Levy. The non-voluntary contribution is $40 per family, per annum. and commences in the families' first year at the School. This annual levy is non-refundable.

Co-Curricular Activities
It is expected that students will participate in co-curricular activities organised by the School or in conjunction with community groups. Some of these activities may involve a cost.

Levy	Amount	
Development Levy	$350 eldest child $120 every other child attending St James'	Charged in annual statement
Stationery Levy	$125 Kindy to Year 6 only (per student)	
Student Action Group (SAG) Levy	$40 per family, per annum	

Students Commencing During Term Time
Students starting at any time during the term will be charged Tuition Fees on a pro-rata basis. Levies are not adjusted and are charged in full.

Camps
Camps are an integral part of the curriculum and attendance is compulsory. Camp fees for relevant year groups are included in the resource fee. The Costs for camps are **non-refundable** if a student is unable to attend.

Vocational Education and Training (VET)
Students in Year 11 and Year 12 have the option to participate in specific VET courses. All externally provided courses have an additional charge which is indicated at the time of course selection and confirmed on the annual fees statement.

Subject Selections
In Years 9 - 12, students have the option to choose their elective classes. Specific elective classes will attract a subject fee to cover the cost of materials, transport and other resources. Fees will be added to your annual statement.

School Fees First Policy
The School operates on the understanding that parents prioritise the payment of compulsory tuition fees and charges over the cost of voluntary events such as, but not limited, to School Tours etc.

Goods and Services Tax
GST legislation provides that tuition fees incurred in education courses are GST free; however, there are some activities and expenses that attract GST. These will be included on your account where appropriate.

Insurance
It is strongly recommended that parents check their health cover and insurance policies to ensure adequate medical, ambulance, personal property and liability insurance cover is held. The School does not accept responsibility for loss of, or damage to personal effects and property, or for bodily injury or property damage incurred by students. All students attending this School are covered against accidental injury under a "Student Accident Insurance Plan". Details of benefits are available from the Business Manager.

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Payment Options

Payment Options are available and must be approved by contacting the accounts department.

Schedule	Information
Annual	A 3% discount on Tuition Fees will be applied if your account is paid in full by the date stipulated on the annual fee statement.
Quarterly	4 equal instalments due on the second Friday of each School Term.
Monthly	12 equal instalments due on 9th or 20th of the month from January to December (inclusive).
Fortnighly	24 equal instalments commencing 15 January 2027 and concluding in December.
Weekly	47 equal instalments commencing 15 January 2027 and concluding in December.

Payments: School fees will be emailed in January and must be paid by the following methods:

Bankers Draft	To be made out to "St James' Anglican School"
Direct Debit	Direct Debit form must be completed for payments from Bank Account or Credit Card
BPay	BPay details will be provided on Annual Statement
Eftpos/Credit Card	Paid in person at Senior School Reception or by phone call to (08) 6336 8330

Please note: The School does not accept cash as payment for School Fees.

Notice of Withdrawal

The Principal must be given a full Term's notice in writing prior to the withdrawal of a student from the School. Notice of a student's withdrawal must be received in writing by the first day of the School Term preceding the Term of the student's departure.

In calculating refunds or outstanding monies owed upon leaving the School, only Tuition Fees are calculated on a pro-rata basis. Levies and other charges are not included.

Leave

The School does not usually grant leave for holidays during Term time. Leave for exceptional circumstances may be obtained by written application to the Principal.

Please note that the School's policy states that no refund or remission of fees will be provided for prolonged absences for reasons other than illness. A student's place can only be held during such an absence if families continue to pay the School fees as well as the Commonwealth and State Grants that the School would forgo, and the student is not enrolled at another Australian school during that period. Parents are encouraged to speak with the Principal before making any firm plans.

Overdue Accounts

Parents experiencing difficulties in meeting the payment schedule must discuss alternative arrangements with the accounts officer or apply for an extension of payment terms. If payment is not received within 7 days of the due date and/or alternative payment arrangements have not been made with the Accounts Officer, a late payment fee of $50 will be charged. If paying by direct debit and a payment is returned unpaid it must be paid within 2 working days or a $20 non-payment fee will be levied to the School Fees account.

Students may be invited to take part in School Tours which are extra-curricular in nature, being both educational and recreational. For those students who wish to participate in these Tours, there is a significant financial cost to the families involved, over and above their normal School Fees. In order for a student to be able to attend these Tours, their School fee account must be fully up to date or have a suitable payment plan in place.

Legal Costs

The School reserves the right to take legal action for the recovery of fees and charges not paid, and any recovery costs included.

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Fee Assistance

Government Assistance (Years 7 to 12)

Additional Assistance and Clothing allowance Scheme: The Department of Education, Western Australia, funds a High School Clothing allowance and an Additional Allowance Scheme (for students in Years 7-12) for parents who hold a Centrelink Pensioner Health Benefit and Concession Card, Centrelink Family Health Benefits Card, Health Care Card or Department of Veterans' Affairs Pensioner Health Benefit Card.

The allowance consists of two components:

- $115 Clothing Allowance paid directly to the parent/legal guardian
- $235 Educational Program Allowance paid directly to the School

Parents/legal guardians in receipt of ABSTUDY School Fees Allowance from Services Australia (Centrelink) are not eligible for the Secondary Assistance Scheme, but they may apply for the ABSTUDY Supplement Allowance.

Concession Card Holders

Parents/legal guardians in possession of a current concession card (Centrelink Health Care Card, Pensioner Concession Card or Veterans' Affairs Pensioner Concession Card) are eligible for a 50% reduction in tuition fees. The card holder must be the parent/legal guardian of the student/s and legally responsible for the payment of School Fees while the student/s remain enrolled. The student must be listed on the card as a dependent. Please contact the Accounts Office for more information.

Financial Hardship

Families who are experiencing temporary financial hardship are encouraged to contact our Accounts Officer to discuss how the School may assist. Options may include: entering into a payment plan/arrangement or fee remission (in extreme circumstances). Please note that remission is not available for consecutive calendar years.







Important Contacts

Phone:
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Address:
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General Enquiries:
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Accounts Officer:
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Principal:
principal@stjames.wa.edu.au