



Christ the King
SCHOOL

2025

School Fee Schedule &
Financial Information

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CHRIST THE KING SCHOOL 2025 SCHOOL FEES

AIM

At Christ the King School we are committed to offering our school families a high-quality Catholic education that is both accessible and affordable. We ensure that there are fair and equitable school fees and collection processes applied to all enrolled families. Christ the King (CTK) school fees are underpinned by the overarching South Australian Commission for Catholic Schools (SACCS) policy that a family's circumstances should not be a barrier to a student accessing a Catholic Education.

The ability for Christ the King School to provide education for all students is based upon families paying the currently prescribed tuition and related costs to ensure the school continues to operate with a balanced budget and meet all its financial obligations now and into the future.

FEE STRUCTURE

CTK offers a two-tier fee structure to enable equity within its fee billing.

The following are the fees and charges for 2025:

Full Tuition Fee	\$2,900
Lower Income Tuition Fee	\$1,740

The tuition fee includes all tuition, stationery, IT and support, including use of iPads and laptops.

Term 3 Reception intake fees are NIL for Terms 3 & 4 (if completing 6 terms of Reception).

Additional charges (below) will be pro-rated based upon enrolment date.

ADDITIONAL CHARGES YEARS 3-6

<u>2025</u>	<u>Years 3 & 4</u>	<u>Year 5</u>	<u>Year 6</u>
Sports carnivals	\$85	\$85	\$85
Camp		\$300	\$530
Catholic Schools Music Festival			\$65
Journey to Emmaus			\$65
	\$85	\$385	\$745

Costs not covered include

- Uniforms
- After School Sports
- Private Music Tuition
- Out of School Hours Care (OSHC)

School fees are invoiced in full at the beginning of each school year, with statements posted out by the end of Week 2, Term 1. Subsequent statements are issued at the beginning of each term thereafter.

When are fees due to be paid?

The expectation is that school fees are paid on a regular basis (weekly, fortnightly or monthly) via a payment plan. School fee accounts must be finalised in full by **14th November 2025**.

METHODS OF PAYMENT

The preferred method of payment is via a Payment Plan . Please download the direct debit form or credit card deduction form from our website or request a copy at the front desk.	
Payment Plan	Automated direct debit / credit card deductions from your bank account or credit card at regular intervals: <ul style="list-style-type: none">• Per week (40 payments)• Per fortnight (20 payments)• Per month (10 payments) All payment plans to be over a ten (10) month period, starting in early February and finishing in November.
Cash/EFTPOS	Payment in person can be made at the Front Office between the hours of 8am-4pm on school days.
BPay	Details are at the bottom of your invoice/statement.
EFT	Details are at the bottom of your invoice/statement.
Choosing one of these methods of payment and ensuring that fees are paid on time enables the school to provide the highest level of service to your family.	

Separated families/Splitting of fee accounts

It is the legal responsibility of each signatory on the enrolment form to pay all fees and charges owing. Family accounts will be billed as per the enrolment contract. Where this represents a separated family, the school expects the enrolling parents/caregivers to work out payment arrangements between themselves ensuring all fees are up to date and paid on time. Family accounts will only be split if a court order is in place specifying how fees are to be paid.

Full Fee 2025

	Weekly (40 weeks)	Fortnightly (20 fortnights)	Monthly (10 months)
1 Child	\$72.50	\$145	\$290
2 Children	\$137.75	\$275.50	\$551
3 Children	\$206.63	\$413.25	\$826.50
4 Children	\$275.50	\$551	\$1,102

Lower Income Fee 2025

	Weekly (40 weeks)	Fortnightly (20 fortnights)	Monthly (10 months)
1 Child	\$43.50	\$87	\$174
2 Children	\$82.65	\$165.30	\$330.60
3 Children	\$123.98	\$247.95	\$495.90
4 Children	\$165.30	\$330.60	\$661.20

What discounts are available?

Sibling Discount

Discounts are available for families with more than one student attending Christ the King School. The discounts applied per student are:

Full Fee 2025

No. of Children	Total	Discount
1 Child	\$2,900	No Discount
2 Children	\$5,510	\$290
3 Children	\$8,265	\$435
4 Children	\$11,020	\$580

Lower Income Fee 2025

No. of Children	Total	Discount
1 Child	\$1,740	No Discount
2 Children	\$3,306	\$174
3 Children	\$4,959	\$261
4 Children	\$6,612	\$348

Early Payment Discount

Accounts paid in full by March 31, 2025, qualify for a 5% discount on the net tuition fee (less sibling discount). This discount only applies to full fee-paying accounts.

School Card:

Eligibility for low-income fees is assessed via the School Card System and this is an annual application/assessment facilitated by the South Australian Government. As a guide, the 2024 School Card eligibility joint family income limit ranges between \$70,994 - \$74,798 (depending on the number of children), 2025 income limits are released at the start of 2025.

Families approved for the School Card Scheme will transfer to the low-income fee structure. Discounts are not applied to the account until the school is advised of a successful application by the School Card scheme. Application forms are available online in Term 1.

The School Card application process can be accessed online at: <https://www.sa.gov.au/topics/education-and-learning/financial-help-scholarships-and-grants/school-card-scheme>.

Financial Hardship Applications / Fee Remission:

At Christ the King School we understand that some families may at times experience difficulty meeting their fee obligations. Financial Hardship application forms are available from the Front Office. Once submitted a meeting with the Principal in consultation with the Finance Officer will be arranged to determine the remission and an agreed payment plan.

Fee remissions are reviewed each year for families experiencing financial hardship. It is the policy of SACCS that no student will be denied a Catholic education because a family is unable to pay school fees.

FULL FEE PAYING OVERSEAS STUDENTS (FFPOS)

Students residing in Australia on a visa type that is not eligible for recurrent government funding are required to apply for enrolment on an individual basis. The application is assessed by the Principal to determine eligibility for enrolment. FFPOS fees are calculated with respect to current funding rates and the annual tuition fee.

Who is responsible to ensure fees are being paid on time?

All parent/caregivers are responsible for their own fee payments being made which includes checking to ensure that fee payments are being deducted as per their payment plan, updating credit card due dates in a timely manner and accessing required forms via the website or requesting same at the front office.

Withdrawal of a Student

Student leaving at the end or during a school year:

Parents/caregivers whose child/ren leave Christ the King School during a term or at the end of the school year must provide a minimum of one term's notice in writing to the Principal or his/her nominee prior to a student leaving. This is applicable to both current and future students where enrolment acceptance has been confirmed.

Failure to provide a terms notice will result in fees being charged for the following term. Where the withdrawal occurs at the end of the year notice must be made in Term 3. Failure to provide notice in Term 3 will result in fees being charged for the first term of the following year. This is in recognition of the fact that the school is committed to maintaining the employment of teachers on the basis of known enrolments from one term to the next.

The school may consider waiving or reducing the notification period should there be circumstances that warrant this action, this will be at the Principal's discretion.

Absence due to Holidays

Fees shall not be reduced for a student who is absent from school by reason of taking a holiday. Absences greater than one school week require the submission of the appropriate form available from the front office.

Unpaid Fees

Fees not paid by due dates will be referred to our Debt Collection Agency (Mercantile Credit Management) unless prior arrangements have been made with the Principal.

Where can I access further information?

<https://www.christking.catholic.edu.au/enrolment/school-fees>

Contact person: Niamh McKeough
Finance Manager

Email: finance@christking.catholic.edu.au

Tel: 8198 3100

Hours: 8am to 4pm Monday - Wednesday during school term



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