

2025 Fee Schedule

TUITION FEES AND OTHER CHARGES

Year Level	Tuition Fees	School Card (Low Income) Fees
Reception - Year 6		
Reception	3,590	1,795
Year 1	3,745	1,873
Year 2	3,900	1,950
Year 3	4,055	2,208
Year 4	4,210	2,105
Year 5	4,370	2,185
Year 6	4,525	2,263
Year 7 - Year 9		
Year 7	4,940	2,470
Year 8	5,460	2,730
Year 9	5,720	2,860
Year 10 - Year 12		
Year 10	6,240	3,120
Year 11	6,240	3,120
Year 12	6,240	3,120

Tuition Fees Include the Following:

- IT levy
- Text book hire
- Chromebook (Years 7-9)
- Scientific calculator (Year 7)
- College Yearbook
- Local class excursions
- Local sporting activities
- Visiting performances
- Class consumables and resources (inc. art & craft supplies)
- Student stationery (Reception-Year 9)
- School student accident insurance (limited coverage policy)
- Swimming lessons (Reception-Year 6)

Capital Levy

The Capital Levy is a compulsory fee of \$260 per family which contributes towards the College's building program, and ongoing improvements of existing buildings.

Sibling Discounts

Sibling discounts apply if two or more siblings are enrolled at the College. The student enrolled in the highest year level, usually the oldest, is classed as the first child, regardless of the order of enrolment. Families with shared custody or other arrangements or combinations may apply for a determination in terms of the sibling discount.

- 2nd child in family receives 10% off tuition fees
- 3rd child in family receives 25% off tuition fees
- 4th child + in family receives 80% off tuition fees

Year Level Camps

From 2025, year level camps will be invoiced to the family fee account at the commencement of each year. Attendance is compulsory as camps form an essential part of the holistic development of each child. Should medical circumstances prevent attendance, a waiver of camp fees will be applied to the fee account upon receipt of a medical certificate.

In the event of a planned trip preventing attendance, notification of non-attendance must be received in writing at least 21 days prior to the camp departure date. A credit to the family fee account will be processed.

The following camp costs are an estimate.

Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
100.00	200.00	300.00	100.00	410.00	350.00	430.00	450.00

Early Settlement Discount

Annual fees paid in full on or before 31st March 2025 will receive a discount of 5% on the Tuition Fees (the capital levy and camps are excluded from any discount).

FEE CONCESSIONS AND FINANCIAL ASSISTANCE

Eligibility for School Card (Low Income Families)

School Card is administered by the Department for Education for full-time students of low income families. Students who are eligible for assistance will receive a tuition fee discount. School Card applications open in January and discounts will only be applied to accounts once School Card approvals have been granted. An application needs to be completed annually.

Eligibility for applications lodged in 2025 are based on your family's gross income in 2023-24. (The 2024 income limits were between \$70,994 - \$76,066, depending on the number of dependent children). The School Card application can be applied for online at www.sa.gov.au/topics/education-and-learning/financial-help-scholarships-and-grants/school-card-scheme Applicants completing online applications should ensure "St Martins Lutheran College" is selected as the school.

Fee Relief & Financial Difficulties

Fee relief may be available to families with exceptional circumstances who consider they cannot meet the full payment of fees. Fee Relief applications are considered in February of each year and families wishing to be considered for a concession in 2025 are required to complete an application form available from the Finance Office.

Families who experience difficulties in paying their College fees at any time should approach the College before the fees are due and ask to discuss the matter with the Senior Finance Officer or Business Manager. Students should not be enrolled on the assumption that fee relief will be granted.

ADDITIONAL COSTS

Bus Services

The College bus services attract the following charges.

Destinations	Per student/per year	Per family/per year
Naracoorte	1,135.00	2,270.00
Port MacDonnell, Penola, Millicent or Tantanoola	685.00	1,370.00
Glencoe, Tarpeena, Nangwarry, Mil Lel or Kongorong	460.00	920.00

Casual charges apply for occasional/ad-hoc bus travel.

PAYMENT OF ACCOUNTS AND OTHER FEE INFORMATION

Payment Arrangements

The College invoices the annual school fees at the beginning of each year or at commencement of enrolment. Invoices are issued via email and are also available to view in the TASS Parent Lounge.

Students commencing during the year are charged fees on a pro-rata basis according to weeks remaining in the school year. All fees quoted are per student.

All parents/guardians are required to complete a Direct Debit Payment Plan before commencement of the enrolment. Payment frequencies include weekly, fortnightly, monthly and annually. These payments commence mid-January from either a bank account, a credit card or Centrepay facility.

Variations of payment options to the Direct Debit Payment Plan must be negotiated with the Senior Finance Officer or Business Manager prior to commencement at St Martins or at the beginning of the school year.

Direct Debits currently in place will have the debited amount automatically adjusted to reflect 2025 fees. Amended amounts will be advised with the fee statement and commence mid-January.

Penalties

Accounts not paid-under the agreed payment arrangement are then in default and become due and payable immediately.

Should your direct debit payment be dishonoured a fee of \$2.50 will be added to your account.

The College reserves the right to terminate an enrolment when an account is in default.

Parents will be charged the replacement cost of lost/damaged College property and resources.

FURTHER FEE INFORMATION

Withdrawing/Exiting Students

We encourage families to provide as much notice as possible if intending to withdraw children from the College. Fees will be recalculated on a pro-rata basis, credit balances will be refunded (if applicable) and any outstanding amounts will be due within 14 days.

Additional Costs

Additional costs may occur for courses and activities that fall outside the standard curriculum, such as VET and Open Access courses, specialist/elective subject expenses, additional trips/excursions and travel expenses, optional sporting activities and competitions.

Students may have the opportunity to attend special functions which are arranged by the College but not part of the College learning program. These include events such as the Valedictory Dinner, Senior College Formal, end of year excursions, etc. Parents/caregivers will be advised of such events in advance. Meeting the costs associated with special functions is a parental responsibility.

Other additional costs not covered by the tuition fees include uniforms, private instrumental music lessons (and related instrument hire fees, if applicable), graphic calculators, study guides, revision workbooks, competitions, replacement of lost/damaged stationery (calculators, padlocks, Chromebooks, etc.) and Out of School Hours Care (SMOSHC).

The College reserves the right to deny participation in optional programs such as overseas trips that incur user-pay charges, should the College fee account be in default.

Leave of Absence

In the event of a child taking a leave of absence from the College for a term or more, 75% of the term tuition fee will be credited per child per term accordingly. A minimum of one full term notice is required. Requests are required in writing to the Principal along with a completed 'Application for Exemption from School Enrolment/Attendance' form (available from the College Front Office or the College website).

Part Time Students

Tuition fees are \$1,560 per full-year SACE subject (including VET or SBAT enrolments) for two or less subjects, otherwise full tuition fees apply. All other fees and levies (including the Capital Levy) apply as per full time student enrolments.

Chromebook Program

Students in Years 7 to 9 will be provided a school issued Chromebook. Students who transfer in or out of the College during Years 7 to 9 will have the balance of the Chromebook cost applied or adjusted on the family fee account. From Year 10, the ownership of the Chromebook passes to the student, providing previous tuition fees have been paid in full.

If the device is damaged, the cost of repair or replacement will be invoiced to the parents.

Split Family

Family accounts will not be split and will be billed as per the confirmation of enrolment form. Where this represents a separated family, the College expects the enrolling parents/caregivers to arrange payment plans between themselves ensuring all fees are up to date. It is the legal responsibility of each signatory to pay all fees and charges owing. Where the College is provided with a court order that provides for alternative fee payment arrangements the College will act in accordance with the court order as required by law.

Payment Examples (1st child in family including the Capital Levy)

Year Level	Weekly (44 weeks)	Fortnightly (22 fortnights)	Monthly (11 months)	Annual (with 5% disc.)
Reception (Full Tuition)	87.50	175.00	350.00	3,670.50
Reception (School Card)	46.70	93.41	186.82	1,965.25

Year Level	Weekly (44 weeks)	Fortnightly (22 fortnights)	Monthly (11 months)	Annual (with 5% disc.)
Year 7 (Full Tuition + camp)	127.50	255.00	510.00	5,363.00
Year 7 (School Card + camp)	71.36	142.73	285.45	3,016.50

FURTHER INFORMATION

Please refer to the College Fees Policy - <https://stmartins.sa.edu.au/parents-portal/policies/>

Fee enquiries to finance@stmartins.sa.edu.au

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