

DIRECT DEBIT CALCULATION FORM 2017

NAME:

To assist you in calculating the amount of your direct debit, we have listed below the basic costs involved.

Please note that the camp amounts are estimates only as we are unable to give definite pricings on camps etc. until closer to the event.

<i>Table 1</i>	1 Child	2 Children	3 Children or more
<i>Family Fees</i>			
Yearly Amount	\$2,207.00	\$2,785.00	\$3,335.00

<i>Table 2</i>	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
<i>Additional Charges per student</i>							
Student Levies	\$165.00						
Camps						\$300.00	\$300.00
Sports Levy					\$ 70.00	\$ 70.00	\$ 70.00
Swimming	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
TOTAL	\$245.00	\$ 80.00	\$ 80.00	\$ 80.00	\$150.00	\$450.00	\$450.00

Please note:

1. All figures in these tables are yearly amounts. If your direct debit is payable monthly, simply divide the yearly total by 10 (representing the months February to November, if fortnightly divide by 20).
2. If your child is starting at St Peter's School for the first time in 2017 you will need to adjust the total as you have paid \$100 deposit as an enrolment fee.

Calculation Table for Monthly/Fortnightly Direct Debit Amount

Family Fees applicable (please refer to table 1)	\$
Additional Charges for Child 1 (refer to table 2)	\$
Additional Charges for Child 2 (refer to table 2)	\$
Additional Charges for Child 3 (refer to table 2)	\$
Additional Charges for Child 4 (refer to table 2)	\$
Additional Charges for Child 5 (refer to table 2)	\$
Voluntary Parish Support	\$
Voluntary Building Fund	\$
Less ENROLMENT DEPOSIT PAID (new students)	\$
TOTAL	\$
Direct Debit Amount	per

Voluntary Parish Support	\$ 50.00
Voluntary Building Fund (100% Tax deductible)	\$100.00

This calculation sheet needs to be returned with your direct debit authority so that payments can be processed accordingly. (Allow 10 day for processing by the ADF for the first payment date)