



# St Oliver Plunkett Catholic Primary School

## 2025 SCHOOL FEES AND LEVIES SCHEDULE

2025 Fees				
	1 Child	2 Children	3 Children	4 Children
Tuition Fee	\$428.00	\$685.00	\$856.00	\$942.00
Capital Levy	\$162.00	\$162.00	\$162.00	\$162.00
Parents and Friends Levy	\$42.50	\$42.50	\$42.50	\$42.50
Curriculum Levy	\$87.50	\$175.00	\$262.50	\$350.00
<b>Total per Term</b>	<b>\$720.00</b>	<b>\$1,064.50</b>	<b>\$1,323.00</b>	<b>\$1,496.50</b>
<b>Total per year</b>	<b>\$2,880.00</b>	<b>\$4,258.00</b>	<b>\$5,292.00</b>	<b>\$5,986.00</b>

### Explanation of fees and levies

<b>Tuition Fee</b>	General tuition resources, administration and operating costs
<b>Capital Levy</b>	To cover repayments on buildings and maintenance
<b>Parents and Friends Levy</b>	Funds used to support the objectives of the Parents and Friends Advisory group to support catholic education at the school.
<b>Curriculum Levy</b>	This levy covers costs as indicated below: <ul style="list-style-type: none"> <li>• Classroom resources and consumables</li> <li>• Electronic Teaching resources</li> <li>• Library Resources</li> <li>• Photocopying and printing</li> <li>• Excursions and incursions (except camps)</li> <li>• Swimming, P.E. resources, Sports and Curriculum activities (including transport)</li> </ul>

### Additional Fees

#### Fees do not include the following:

- **IT Levy:**

<b>Prep to Year 3</b>	\$300.00 per student per annum – Charged \$75 per term.
<b>Year 4, 5, 6</b>	\$350.00 per student per annum – Charged \$87.50 per term.
  
- **School camps:**

<b>Years 4 &amp; 5</b>	Camp Fees charged in the term the camp occurs: approximately \$270.00 (Year 4) & \$330.00 (Year 5)
<b>Year 6</b>	Canberra Trip will be charged in instalments over 3 terms (approximately \$1600.00)
  
- **Booklists:**

<b>Prep to Year 6</b>	\$140.00 (approximately)
-----------------------	--------------------------

Booklists for years 1 to 6 are purchased in bulk by the school and are charged on the first fee account of the year.

- **Additional Prep charges:**

<b>Library Bag</b>	\$12 – Charged in Term 1 Fees
<b>Swim Caps</b>	\$8 – Charged in Term 1 Fees

**Please note:**

From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

## Voluntary Contributions

Charged per family, we ask that each family makes a building fund contribution of \$200 per year. This donation is fully tax deductible and will form a very important part of our funding to assist the construction of new facilities and buildings to meet the needs of our community now and into the future.

## Methods of Payment – School Fees

School fees are distributed at the start of each Term via email. We do request that fees are paid using one of the listed payment methods by the due date on your statement. Your payment method can be modified at any time should your circumstances change. All fee accounts are required to be at a \$0 balance at the end of each term.

- **BPay** – you will find our Biller Code and your Customer Reference number in the bottom right of your statement;
- **Direct Debit** – School fees are taken directly from your bank account on a weekly, fortnightly, monthly, quarterly, half yearly or on an annual basis. Only one form is needed for the duration of the student's enrolment and the payment amount and frequency can be modified via the Finance Secretary at any time;
- **Recurrent Credit Card (BPoint)** – You can choose to have your school fees deducted automatically from your credit card via a monthly or term time basis. Only one form is needed for the duration of the student's enrolment and the payment amount and frequency can be modified via the Finance Secretary at any time;
- **Eftpos** – Credit and Debit Cards (no Amex) at the school office, or via the link on the school portal;
- **Cash** at the school office – please note that correct money will be needed as the office does not carry change.

## Enrolment Application and Confirmation Fee

A **non-refundable** fee of \$50.00 is required when submitting an enrolment application.

A \$100 per child is payable upon confirmation of your enrolment and will be credited to your first fee account. The confirmation fee is non-refundable should your enrolment not proceed.

Enrolment and Confirmation Fees can be paid online via the link provided on the school website, or at the school office by Eftpos or cash.

## Concession Information

A fee concession is available for eligible families. This eligibility is available based on a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines. An **Application for Concession on Fees** form can be obtained from the Parent Portal or by contacting [pcanfinance@bne.catholic.edu.au](mailto:pcanfinance@bne.catholic.edu.au). The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions are reviewed annually.