



Payment of Accounts

2026 School Fees and Levies Schedule

	1 Child	2 Children	3 Children	4 Children
Tuition Fee	\$3256	\$5208	\$6512	\$7164
Capital Levy	\$776	\$776	\$776	\$776
Resource & Technology Levy	\$620	\$1240	\$1,860	\$2,480
Parents and Friends Levy	\$110	\$110	\$110	\$110
Total	\$4762	\$7334	\$9258	\$10530
Parish Levy (voluntary)	\$40	\$40	\$40	\$40

Accounts are issued quarterly at the beginning of each term and emailed to parents. Payment is due **in full** by the date shown on the account, which is within 14 days of issue. Families who are unable to meet their financial obligations by the due date, please contact the Principal for a confidential discussion. School fees are charged in chronological order (i.e., the eldest child is the 1st child) and all siblings must be charged to the same account holders to be eligible for the 2nd, 3rd and 4th child discount.

Accepted payment methods include:

- Agreed Payment Plan – Recurrent Direct Debit or Credit Card scheduled instalments.
- BPay – Biller code and reference as noted on fee account statements.
- BPoint – Credit card online available on Parent Portal
- EFTPOS – Debit and Credit cards are accepted in person at the school office.

Additional Fees

School camps

(Final cost to be confirmed)

- Year 4: \$440.00
- Year 5: \$440.00

Prep Levy

- \$150.00 per prep student

Band

- \$220.00 Instrument Hire
- Tuition fees are paid directly to band teacher (on Invoice)

Please note:

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

Confirmation of Enrolment Fee

A **non-refundable** fee of \$300.00 for all families will be charged when the enrolment of the student is confirmed. Upon commencement, \$200.00 will be credited on the Term 1 Statement of Fees &

Levies.

Confirmation of Enrolment fees can be paid directly to the School Office in cash, via BPoint, credit or debit card (MasterCard / Visa only) or can be transferred via EFT directly to the school's bank account.

Concession Information

A fee concession is available for eligible families. This eligibility is available on the basis of 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 by contacting the School Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method of school fee payment. Fee concessions must be applied for annually.

Late Fees

In fairness to families who pay their school fees regularly and on time, St Peter Chanel School will follow up all overdue school fee accounts. Where an Agreed Payment Plan is not in place, families with outstanding accounts on or after the due date stated on the notice will be contacted by email or telephone. St Peter Chanel School, like all other Brisbane Catholic Education schools, has the option of forwarding your account to a Debt Collection Agency.

Agreed Payment Plans

Families have the opportunity of paying their school fee account by regular instalments over the course of the year. An Agreed Payment Plan can be established at any time during the school year.

Late Start Enrolment

New students entering St Peter Chanel School, after the commencement of the term may be charged Tuition Fees on a pro-rata basis for the remaining weeks of the term where appropriate at the Principal's discretion.

Withdrawal of Enrolment

Unless there are extenuating circumstances, fees will be payable for the whole term in which the enrolment is terminated. For a reduction in fees a written request must be made to the Principal at the time of notification of withdrawal of enrolment and may be granted at the Principal's discretion.

Library books, laptops and all accessories are to be returned to the School. If any fees remain outstanding, they will be payable as per the normal payment terms and where appropriate, any fees in credit will be refunded.