St Peter's
CATHOLIC PRIMARY SCHOOL
The Corporation of the Trustees of the
Roman Catholic Archdiocese of Brisbane

Schedule of Fees

Fees are subject to review each year. Fees shown below may only be for the current year.

Enrolment Application Fee (Non-refundable) $110.00

Payment of Enrolment Fee is required when the Application for Enrolment is submitted. Online facility is available for payment of the Enrolment Fee.

Confirmation of Enrolment Fee – $250.00

To secure your child's / children's enrolment, upon acceptance of your child's/children's offer of enrolment, you will be directed to pay the Confirmation of Enrolment Fee of $250. Of this amount, $200 is deducted from the first fee statement you receive and $50 is retained for administration costs.

Please note that the Confirmation of Enrolment Fee is non-refundable and non-transferable should you cancel the enrolment.

School Fees include all stationery item requirements, including the Bible provided to all Year 4 students.

School Fees and Levies – 2027

Fees and Charges	1 Child	2 Children	3 Children	4 Children	5 Children
Fees	1360	2172	2712	2984	2984
Grounds Facilities Levy	70	70	70	70	70
Capital Levy	710	710	710	710	710
General Purpose Levy	710	1315	1910	2495	3080
Bookpack	120	240	360	480	600
P&F Levy	75	75	75	75	75
ANNUAL TOTAL	**3045**	**4582**	**5837**	**6814**	**7519**
Quarterly Fee	**761.25**	**1,145.50**	**1,459.25**	**1,703.50**	**1,879.75**

Fees and Levies collected at St Peter's School are used for the following purposes, which are essential in providing a high quality of education for your child/children.

- Provide teaching, administrative and ground staff.
- Provide essential resources, materials, facilities, and equipment.
- Maintenance of buildings, grounds, and other facilities.

The St Peter's School Parents and Friends Advisory Group also collect a levy through our fee structure.

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or 07 5495 2158
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Issuing of Accounts

School fees statements are issued at the commencement of each term **Due Date for payment of the account is shown on the statement.**

- **Single Child Fees / Family Fees**
- **Capital Levy -** $710 per family - This is a compulsory levy and is not tax deductible.
- **General Purpose Levy**
- **Grounds Facilities Levy -** $70 per Family
- **Parents & Friends Levy -** $75 per Family
- **Bookpack -** $120.00 per Child

Extra Curricular Activities

Junior and Senior Instrument Music Programs, Senior Instrument Hire, Junior and Senior Eisteddfod are invoiced each term. **Payment of School fees take priority over extra curricula expenses.**

Junior Instrument Music Program $340	$85 per Term **– If a student leaves the Junior Music Program an additional cost may be charged to cover the cost of cleaning the instrument**.
Senior Instrument Music Program $600	$150 per Term – **If a student leaves the Senior Music Program, the fee is charged for the entire term.**
Senior Instrument Hire $220	$55 per Term **– Full Hire Fee will be charged if the student leaves the program.**
Junior Eisteddfod $180	$45.00 per Term
Senior Eisteddfod Jazz Only $180	$45.00 per Term
Senior Eisteddfod Jazz & Lyrical $240	$60.00 per Term

Camps

Camps for Years 5 & 6 are an additional cost and will be included in the School Fees Statements. It is a curriculum expectation that students attend the year level camps. Year 6 Camp (approximately $340.00) will be included in Fees for Term 1 2027, Year 5 Camp (approximately $380.00) will be included in Fees for Term 4

Methods of Payment

- Direct Debit
- Direct Credit - Mastercard or Visa
- BPAY School Fees Only - Minimum Payments of $50 Apply
- BPOINT Online Credit Card Facility - Payment through Parent Portal under My Students, Links **(School Fees payment in BPoint - Use Reference Number from Fee Statement)**
- EFTPOS
- Cash
- Centrepay – (Centrelink)

Reminder Notices

Reminder Notices are forwarded for accounts that are unpaid after the due date. Should accounts continue to remain outstanding, the Finance Officer will make contact to discuss the outstanding fees.

Payment Difficulties
Sometimes, for reasons the account cannot be paid by the due date. If you are experiencing difficulties in paying your account, please contact the Finance Officer as soon as possible, preferably before the Due Date, to allow an extension of time or payments by instalments covering the arrears.

Overdue Accounts
It is easy to overlook an account in the rush of everyday life. On rare occasions customers fail to pay their account, do not respond to reminder notices, and do not contact St Peter's School to make mutually satisfactory alternate arrangements. In these instances, St Peter's School engages the services of a debt collection agency. Once accounts have been forwarded to the debt collection agency, **the matter effectively passes out of the school's control and all negotiations for payment must then be made with the debt collectors. Your credit rating may also be affected.**

Withdrawal of Enrolment

Fees will be payable for the whole term in which the enrolment is terminated. For a reduction in the finalisation of an account, a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion, taking into consideration any personal mitigating factors. Student text books, library books, and stationery items remain the property of the School and are to be returned to the School upon leaving. 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 upon written request.