St Pius X Catholic Primary School | Yuggera & Turrbal Country
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St Pius X Primary School Fee Schedule 2027

2027 Fees and Levies				
	1 Child	**2 Children**	**3 Children**	**4 Children**
Tuition Fee	1544	2472	3088	3396
Resource & Activity Levy	690	1380	2070	2760
Technology Levy	400	800	1200	1600
Stationary Pack (all years)	105	210	315	420
Capital Levy	712	712	712	712
P&F Levy	110	110	110	110
Total Per Annum	**3561**	**5684**	**7495**	**8998**
Building Fund*	100	100	100	100

* Voluntary Contribution (tax deductable)

School fees and levies are generated on a termly basis. Statements are emailed to families within the first two weeks of term from psalfinance@bne.catholic.edu.au to each account holder. The due date for payment will be 14 days after the statement is issued.

Additional School Fees

- 3 Day/2 Night Camp (Years 5 and 6)
- Day Camp (Year 4)

Parents will be advised in advance of the cost, and it will be added to the fee statement for the term in which the camp is occurring.

Additional Extra Curricular Charges

- 2028 Senior Shirt – payable in term 3 via Qkr
- Year 6 End of year Activity TBA– payable when activity occurs via Qkr

Parents will be advised in advance of these charges and payment will be through the schools Qkr! ap. Please note – these activities are not charged to the school fee account and are not included in a DD arrangement.

Application for Enrolment Fee

A non-refundable administrative fee of $50 per application will be charged for each enrolment application that is submitted.

This fee does not guarantee your child a place at the school and is used to cover the administrative cost of processing the application.

Confirmation of Enrolment Fee

A non-refundable fee of $100 per student will be charged when the enrolment of the student is confirmed. Upon commencement, this fee will be credited to the first Statement of Fees issued.

Methods of Payment – School Fees

Our preferred method of payment is via Direct Debit. The Direct Debit Form is available on the parent portal under documents – Finance/Fees.

Payments can be made through an agreed payment plan that is arranged with the school Finance Office to allow families to meet their commitments by weekly, fortnightly, or monthly payments. Usually, these payment arrangements are by direct debit from a nominated bank account.

Other accepted methods of payment include:

- EFTPOS – Debit and Credit Cards at the school office, (Note: via phone no longer accepted)
- BPAY
- BPoint
- Agreed Payment Plan by Direct Debit

Please note: The school does not accept cash payments.

Explanation of Fees and Levies

Tuition Fee	Contributes to costs associated with teaching and administration; classroom support and facilities maintenance.
Resource and Activity Levy	Contributes to costs associated with student activities and curriculum resources, such as: sports equipment and carnivals; swimming lessons and carnival; bus transport; excursions and incursions, teacher and library resources and events; Religion resources; subscriptions and guest speakers; student welfare, first aid and office supplies; graduation and school celebrations.
Technology Levy	Contributes to costs associated with the purchase and maintenance of iPad devices and accessories; warranty and insurance; software licences and internet servers; infrastructure to support network connectivity and internet access.
Stationary Pack	Contributes to the cost of all stationary and other consumables that are used in the classroom throughout the year.
Capital Levy	Contributes to costs associated with capital loan repayments and capital expenditure on school buildings, grounds, and equipment
P&F Levy	Collected on behalf of the P&F and is a partial contribution to fundraising
Building Fund	Donations received assist with acquiring, constructing, or maintaining the school buildings; the suggested donation is $25 per term (tax deductible).

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