



St Brendan's

CATHOLIC PRIMARY SCHOOL

17 Hawtree Street, Moorooka QLD 4105
www.stbrendansmoorooka.qld.edu.au

St Brendan's Primary School Fee Schedule 2025

| 2025 Fees and Levies | | | | |
|------------------------|-------------|-------------|-------------|-------------|
| | 1 Child | 2 Children | 3 Children | 4 Children |
| Tuition Fee | 1296 | 2072 | 2592 | 2852 |
| Resource Levy | 350 | 700 | 1050 | 1400 |
| Technology Levy | 270 | 540 | 810 | 1080 |
| Activity Levy | 60 | 120 | 180 | 240 |
| Capital Levy | 576 | 576 | 576 | 576 |
| P&F Levy | 104 | 104 | 104 | 104 |
| Total Per Annum | 2656 | 4112 | 5312 | 6252 |

School fees and levies are generated on a per term basis. Statements are emailed to families within the first two weeks of term from pmoofinance@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

- School Camps (Years 5 and 6)

Parents will be advised in advance of the cost, and it will be sent as a separate invoice prior to the term in which the camp is occurring.

Additional Extra Curricular Charges

- 2026 Senior Shirt – payable in Term 3

Parents will be advised in advance of the cost and can pay via EFTPOS or cash at the school office when ordering.

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
- BPAY
- Agreed Payment Plan by Direct Debit
- Centerpay

Explanation of Fees and Levies

| | |
|---------------|---|
| Tuition Fee | Contributes to costs associated with teaching and administration; classroom support and facilities; resources and equipment; maintenance of buildings and grounds; electricity, rates, and telecommunications; cleaning and consumables; and insurance. |
| Resource | Contributes to costs associated with student activities and curriculum resources, such as: sports equipment and carnivals; swimming lessons and carnival; bus transport; teacher and library resources and events; Religion resources; subscriptions and guest speakers; student welfare, first aid and office supplies; graduation and school celebrations; stationery and book pack supplies. |
| I.T. Levy | Contributes to costs associated with the purchase and maintenance of iPad devices accessories; warranty and insurance; software licences and internet servers; infrastructure to support network connectivity and internet access. |
| Activity Levy | Contributes to the cost of all excursion and incursions 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 |