



St Brendan's

CATHOLIC PRIMARY SCHOOL

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

St Brendan's Primary School Fee Schedule 2026

2026 Fees and Levies				
	1 Child	2 Children	3 Children	4 Children
Tuition Fee	1348	2156	2696	2964
Resource Levy	364	728	1092	1456
Technology Levy	280	560	840	1120
Activity Levy	84	168	252	336
Capital Levy	660	660	660	660
P&F Levy	104	104	104	104
Total Per Annum	2840	4376	5644	6640

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 is 14 days after the statement is issued.

Additional School Fees

- School Camps (Years 5 and 6)

Camp fees will be invoiced separately from school fees early in Term 1 and we kindly ask that these are paid in full within 30 days, by the end of Term 1. Please note that, as camp arrangements are confirmed based on attendance and payment, refunds may not always be possible. If you have any concerns or special circumstances, we encourage you to contact the school office so we can assist you.

Additional Extra Curricular Charges

- 2027 Senior Shirt – payable in Term 4

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 expenditure on school buildings, grounds, and equipment.
P&F Levy	Collected to support community initiatives and family engagement with the school in respect to student learning and wellbeing.