

2027 FEE SCHEDULE

TUITION FEE	PER TERM	PER YEAR
1 CHILD	$841	$3364
2 CHILDREN	$1345	$5380
3 CHILDREN	$1682	$6728
4 CHILDREN	$1850	$7400

LEVIES – APPLICABLE PER FAMILY	PER TERM	PER YEAR
CAPITAL LEVY	$178	$712
PARENTS & FRIENDS LEVY	$25.00	$100.00
PARISH **VOLUNTARY** DONATION	$15.00	$60.00

LEVIES – APPLICABLE PER STUDENT	PER TERM	PER YEAR
RESOURCE LEVY	$81.25	$325
PREP 1:1 DEVICE INITIAL LEVY	CHARGED ONCE IN TERM 1	$435
PREP TO YEAR 3 IT LEVY	$20	$80
YEAR 4 TO YEAR 6 IT LEVY	$71.25	$285

CAMPS – APPLICABLE PER STUDENT	CHARGED IN TERM 1	CHARGED IN TERM 2	CHARGED IN TERM 3	Total Cost of Camp Per Student
YEAR 4 CAMP	$200			$200
YEAR 5 CAMP	$435			$435
YEAR 6 CAMP Canberra Trip	$370	$370	$370	$1110

For the total annual charges please add Tuition Fee, Capital Levy, P&F Levy, Resource Levy per child and any other levies / camps applicable to the year level of your child / children.

All fees and levies are Compulsory except the Parish Donation which is Voluntary.



EXPLANATION OF FEES AND LEVIES

St Kevins School aims to provide a quality education to all students. For this to be achieved, fees and levies need to be charged. Fees and levies collected at St Kevins are used for the following purposes which are aligned to the vision and mission of the school:

Tuition Fee	Calculated in accordance with recommendations set by Brisbane Catholic Education and contribute to General tuition resources, administration, and operating costs.
Capital Levy	Charged per family and provides essential support for the capital development of buildings and asset maintenance.
Family and Friends Levy	To support the work of parent volunteer events and projects and the community within the school.
Resources and IT Levy	This levy charge per student covers costs inclusive of: • Excursions and incursions (excluding camps) • 1.1 Technology program and IT maintenance program (please note this levy does not currently cover the full cost of the device package provided to students) • Classroom resources and consumables • Booklists

Payment Methods

School fees and levies are charged on a **term** basis during the second week of the term in accordance with this School Fees and Levies Schedule.

To support families in managing school fees, the following payment options are available:

- BPAY (details available on your Account Statement)
- Online payment via the Parent Portal
- EFTPOS at the School Reception
- Cash payments at the School Reception (please note St Kevin's is a cashless office, and the correct amount must be provided)
- Payment Plan Via Direct Debit from a nominated bank account – negotiated with Finance

Payment plans are available and should commence at the beginning of the school year. Fees may be paid over **45 weekly, 22 fortnightly, or 10 monthly instalments**, with the balance cleared by the end of the school year. Contact the Finance Office to set up a plan

APPLICATION FEE AND CONFIRMATION OF ENROLMENT DEPOSIT

A non-refundable Application Fee of **$100 per family** is payable at the time an Application for Enrolment is submitted. Upon acceptance of an Offer of Enrolment, a **Confirmation of Enrolment Deposit of $400 per student** is payable. This deposit secures the student's place at the school and is not refundable. The deposit will be applied as a credit to the student's first term Fees and Levies account.

Damaged/Lost Devices

Student iPads remain the property of the school at all times. In the event that an iPad is damaged, families may be required to pay a device damage fee to contribute towards the cost of repairs. The fee payer will be notified of the damage via an InForm notification and will be required to make payment using the provided payment link before the repaired device is returned to the student.

Any loss, theft, or damage that renders an iPad irreparable must be reported immediately to the school's IT Administrator. Following consultation with the school, the full replacement cost of the device may be charged to the family's fee account where deemed appropriate.

Headphones and IT Accessories

Each student will be issued with one set of school-approved headphones for educational use. These headphones remain the property of the school and are to be always kept on school premises. Where replacement headphones are required due to loss, damage, or misuse, the cost of any subsequent headphones issued may be charged to the family.

The school is most appreciative of your support in ensuring that your school fees and levies are settled in a prompt and timely manner. Please contact the Finance Officer at pbenfinance@bne.catholic.edu.au for all enquiries.