



2025 Fees and Levies Schedule

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Know you can.



2025 FEES AND LEVIES SCHEDULE – STUDENT CHARGES

FIRST STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 2,585.00	\$ 2,790.00
Curriculum and Resource Levy	\$ 2,305.00	\$ 2,415.00
Capital Levy (per Family)	\$ 770.00	\$ 770.00
P&F Levy (per Family)	\$ 165.00	\$ 165.00
TOTAL PER TERM	\$ 1,456.25	\$ 1,535.00
TOTAL PER YEAR	\$ 5,825.00	\$ 6,140.00
SECOND STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 1,550.00	\$ 1,670.00
Curriculum and Resource Levy	\$ 2,305.00	\$ 2,415.00
TOTAL PER TERM	\$ 963.75	\$ 1,021.25
TOTAL PER YEAR	\$ 3,855.00	\$ 4,085.00
THIRD STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 1,030.00	\$ 1,115.00
Curriculum and Resource Levy	\$ 2,305.00	\$ 2,415.00
TOTAL PER TERM	\$ 833.75	\$ 882.50
TOTAL PER YEAR	\$ 3,335.00	\$ 3,530.00
FOURTH STUDENT	Year 7 – Year 9	Year 10 – Year 12
Tuition Fee	\$ 515.00	\$ 555.00
Curriculum and Resource Levy	\$ 2,305.00	\$ 2,415.00
TOTAL PER TERM	\$ 705.00	\$ 742.50
TOTAL PER YEAR	\$ 2,820.00	\$ 2,970.00

- Any discount offered for the Second, Third and Fourth enrolment as per above table only applies to students invoiced under the same Family Fee Statement Account.





FAMILY ACCOUNTS – GENERAL INFORMATION

INTRODUCTION

As a non-government not-for-profit school, the College does not receive sufficient funds from the State and Federal Governments to cover all operating costs. As such, we are heavily reliant on the timely payment of fees and levies by families to ensure we maintain our financial sustainability and level of service, now and into the future.

TIMING

Our Finance Office raises fees and levies four times a year to correspond with each of the four terms. Account balances must be settled within the 14 Days unless an **official payment plan** has been set-up and approved by the Finance Office. All fees and levies must be finalised by the end of the school year.

TUITION FEES

Set by Brisbane Catholic Education and the College Board, tuition fees are charged on a **sliding family scale** and contribute toward general tuition resources as well as the administrative and operating costs of the College.

CAPITAL LEVY

The Capital Levy is a compulsory **family rate** levy providing essential support for the capital development and maintenance of the College. Each year the College commits to further building and maintenance works coupled with updates to teaching and learning equipment. This levy is **not tax deductible**.

PARENTS & FRIENDS (P&F) LEVY

The P&F Levy is charged on a **family rate**. This levy provides funds so that the P&F can contribute to special projects around the College for the benefit of students.

CURRICULUM AND RESOURCE LEVY

This levy is charged **per student** with refunds not being issued for non-attendance at any of these activities. This levy includes, **but is not limited to**, items such as:

- Teaching Requisites.
- Subject Materials/Resources and Photocopying.
- Transport to Sports/Major Events.
- Guest Speakers/Presenters.
- ICT Platform and Laptop Program.
- Tertiary Access Program (Year 12).
- Locker Maintenance and Student Locks (one only).
- Pastoral Care Activities.
- Student ID Card (one per year).
- Personal and Social Development.
- Student Insurance.
- Academic Ceremonies.
- Religious Education Activities.
- Camps and Retreats (some off-site).
- Some subject excursions, entry, and transport costs.

St Peter Claver College uses the funds approved through the State Government Textbook and Resource Allowance Scheme to support and operate the College Laptop Program.

METHODS OF PAYMENT

A range of payment options are available for families to meet their financial commitment to the College including Direct Debit, BPay, Centrepay, Qkr!, EFTPOS (Debit and Credit Card), BPOINT, Cheque or Cash.

Located in the foyer of the Champagnat building, the Finance Office is open to accept these payments **Monday to Friday from 7.30 am - 3.30 pm** during the school term.





Payment plans to suit your family budget can be **organised**, with payments accepted over weekly, fortnightly, monthly or per term timeframes.

Families setting up payment plans will need to contact the College Finance Office to ensure that correct payment plan calculations are provided so that the family account is finalised by the end of the year. Forms can be obtained from the Finance Office or can be downloaded from the Parent Portal or College website.

EARLY PAYMENT DISCOUNT

A discount of 5% will be offered to families wishing to pay their full year of fees and levies in advance. This payment must be received in full by the due date of your Term 1 Statement; however, it should be noted that this discount does not apply to bus charges or certificate fees.

OVERDUE ACCOUNTS

The due date for payment of an account is noted on the Family Fee Statement that is forwarded each term. Unless you have set up and maintained an **approved payment plan** with the College, it is expected that each account holder will clear their term fees by that date. Accounts that have an outstanding balance after the due date are in breach of the Confirmation of Enrolment Agreement and will be subject to the College Fee Collections Policy which may result in the engagement of external debt collection parties and/or cancellation of current and future enrolments.

FEE CONCESSIONS

Concessions are available for families who are experiencing financial difficulties, and application forms are available from the College Finance Office on 07 3810 5900 or via email - SRIVFinance@bne.catholic.edu.au.

Please note the following conditions:

- Concessions are available on Tuition Fees only and are not enduring from year to year. As such, new applications need to be resubmitted at the commencement of each school year.
- Families eligible for concession are required to pay their account via direct debit plan or Centrepay, and it is expected that **ALL** fees and levies will be finalised by the end of the school year.
- The 5% discount offered for paying a full year of fees upfront, **DOES NOT** apply to family accounts with a concession applied.

STUDENTS LEAVING THE COLLEGE

Fees will be payable for the **whole term** in which the enrolment is terminated. For a reduction in fees, a written request must be made to the Business Manager at the time of notification and may be granted at their discretion.

ACTIVITIES NOT INCLUDED IN THE FEES AND LEVIES SCHEDULE

Costs incurred for certain activities attract additional fees that are not included in the Fees and Levies Schedule. These additional fees include, **but are not limited to**, items such as:

- The bus runs to and from school (organised by the College and operated by Cav Bus).
- Certificate subjects as well as Construction/Engineering and Hospitality PPE/uniforms.
- End of year activities, Graduations, Formals and Senior Jerseys.
- Co-Curricular Activities including Confraternity Rugby League/QISSN Netball, Dance costumes, Eisteddfods, Junior Elite Dance and Private Instrumental/Music Lessons.
- Specific camps for Biology and Visual Arts.
- Replacement locks, replacement ID Cards, and select Laptop damage and loss costs.

Please note that unless prior approval has been given by the Business Manager, these costs will not be automatically added to the Family Fee Account.





COLLEGE YEARBOOK

The College Yearbook is distributed as **one** copy per family.

BUS RUNS TO AND FROM SCHOOL

The College facilitates eight bus run services offering students passage to and from school along select routes (details of which can be found on the College website). Families can elect for their students to travel on a Term Bus Pass or as a Casual Traveller. We recommend purchasing a Term Bus Pass if you are travelling more than four times per week.

TERM BUS PASS			
	TERM	FULL PRICE PASS	CONCESSION PASS
SEMESTER 1	Term 1	\$350.00	\$250.00
	Term 2	\$350.00	\$250.00
SEMESTER 2	Term 3	\$400.00	\$300.00
	Term 4 (Years 7-9) (Years 10-11) (Year 12)	\$360.00	\$270.00
		\$320.00	\$240.00
		\$120.00	\$90.00
CASUAL BUS PASS			
Reported and Billed every Fortnight		\$10.00 per trip	

Further notes to consider:

- All prices (except Casual Trips) are **Family Rates**. Please note that the youngest child is the determining factor of pricing.
- If you hold a Health Care Card, Pensioner, or a Veteran Card, please contact the College for application of Bus Pass Concession pricing. Please note that this is only valid for current card holders where adequate proof has been provided. Proof of a valid concession card **must be provided each term**. If proof is not provided a full price bus pass will be added to the fees.
- For your information, the NSSTAS Reference Committee in consultation with QCEC, sets the weekly family threshold, and they have **mandated** that this threshold is to be a minimum \$35 per week (and \$25 per week for concession card holders) for Semester 1. The Semester 2 minimum threshold is \$40 per week (and \$30 per week for concession card holders).
- **ALL** Term Bus Pass charges will be billed each term along with fees and levies. All casual bus usage charges will be billed on the family account on a fortnightly basis.
- Students **MUST** use their current year Student ID card to tap on when they board the bus.
- All bus passes must be renewed each year as they do not rollover from the previous year. Parents/Caregivers must contact srivbus@bne.catholic.edu.au to inform the College that a Term Bus Pass is required.





CERTIFICATE SUBJECTS (YEARS 10 - 12)

Students who participate in courses offered by external providers will attract an additional levy. These levies can include items such as administration costs, RTO fees, course and materials costs.

Course	Year	Fees and Levies
CHC24015 Certificate II in Active Volunteering RTO – St Peter Claver College 30028	Year 11	No charge.
BSB20120 Certificate II in Workplace Skills RTO – Binnacle Training 31319	Year 11 and 12	Non-Subsidised Fee – Total Cost \$250. Includes RTO charges (\$250).
CPC10120 Certificate I in Construction + CPC20220 Certificate II in Construction Pathways RTO – Blue Dog Training 31193	Year 11 and 12	Selection 1 - VETiS Subsidised Fee – Total Cost \$250. Includes Consumables (\$250). Selection 2 - Non-Subsidised Fee – Total Cost \$1450. Includes RTO charges (\$1200) plus Consumables (\$250).
MEM20422 Certificate II in Engineering Pathways RTO – Blue Dog Training 31193	Year 11 and 12	Selection 1 - VETiS Subsidised Fee – Total Cost \$250. Includes Consumables (\$250). Selection 2 - Non-Subsidised Fee – Total Cost \$1450. Includes RTO charges (\$1200) plus Consumables (\$250).
SIS20321 Certificate II in Sport Coaching (Rugby League) RTO – Binnacle Training 31319	Year 11 and 12	Non-Subsidised Fee – Total Cost \$365. Includes RTO charges (\$265) plus Consumables (\$100).
SIS30321 Certificate III in Fitness + SIS20122 Certificate II in Sport and Recreation RTO – Binnacle Training 31319	Year 11 and 12	Selection 1 - VETiS Subsidised Fee – Total Cost \$150. Includes Consumables (\$150). Selection 2 - Non-Subsidised Fee – Total Cost \$515. Includes RTO charges (\$365) plus Consumables (\$150).
HLT33115 Certificate III in Health Services Assistance + HLT23221 Certificate II in Health Support Services RTO – Connect 'n' Grow 40518	Year 11 and 12	Selection 1 - VETiS Subsidised Fee – Total Cost \$549. Includes RTO charges (\$499) plus Consumables (\$50). Selection 2 - Non-Subsidised Fee – Total Cost \$1048. Includes RTO charges (\$998) plus Consumables (\$50).
SIT30622 Certificate III in Hospitality RTO – Blueprint Career Development 30978	Year 11 and 12	Selection 1 - VETiS Subsidised Fee - \$450. Includes RTO charges (\$150) plus Consumables (\$300). Selection 2 - Non-Subsidised Fee - Cost \$1650. Includes RTO charges (\$1350) plus Consumables (\$300).
10971NAT Certificate IV in Justice RTO – Unity College 32123	Year 11 and 12	Non-Subsidised Fee - \$750





Notes:

- **Applicable course costs will be added in full to family fee statements at the commencement of the course.**
- Students may be eligible for fee subsidy for course costs by accessing allocated VETiS Funding. For students that have already accessed their VETiS Funding, you will be required to pay the full cost including RTO charges and course consumables.
- For the Certificate II in Construction and the Certificate II in Engineering courses, the RTO fee of \$1200.00 is only charged once if the courses are completed simultaneously and the student chooses to allocate their VETiS funding to Blue Dog Training to fund their study.
- Please note that any student who allocates their funding to Blue Dog Training and then decides to attend TAFE in Year 12 2026, will be required to request a reallocation of their VETiS funding from Blue Dog Training to TAFE Queensland. To this end, changing this funding arrangement will result in an additional \$1200 being charged for the Blue Dog qualification. This charge will be added to the family fee statement immediately following this decision.
- Please note that RTO costs will not be refunded for changes of mind after the statutory 'cooling off' period has expired. Monies paid on your behalf by the College cannot be recovered from the RTO irrespective of whether the course is completed or not. Refunds of course consumable costs may be available on a pro-rata basis, depending on the timing of purchases and subject to approval from the Business Manager.

