



School Fees 2026

	1 Student	2 Students	3 Students
School Fees	\$2,870	\$4,590	\$5,740
Capital Levy	\$850	\$850	\$850
Student Resource Levy	\$835	\$1,670	\$2,505
IT Access Levy	\$175	\$175	\$175
P&F Levy	\$100	\$200	\$300
Total Per Year	\$4,830	\$7,685	\$9,570

Additional student year level levies:

Other Levies	Prep	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Prep Levy	\$125						
Device Levy (Yrs 2-6)			\$305	\$305	\$305	\$550	\$550
Camp (Estimate only)					\$450	\$450	\$1,900
Total Other Levies	\$125	\$0	\$305	\$305	\$755	\$1,000	\$2,450

Additional charges for extra curricular activities may be charged. These charges will be communicated prior to the activity.

Voluntary Donations (Fully tax deductible)

Optional	Per Family
Building Fund	\$100
Library Fund	\$100

Voluntary Building Fund and Library Fund Donations

Families are encouraged to donate to the Building Fund to allow us to plan more confidently for much needed maintenance and building projects. The Library Fund will support the acquisition of additional books, library shelving and equipment.

Contributions to these funds are voluntary and are tax deductible. Tax receipts are issued to families each year. The school is very appreciative of all contribution to these funds.

Enrolment Fees (Non-refundable)

	Per Student
Enrolment Confirmation Fee	\$200

Payment Terms and Options

School Fees are charged in chronological order (ie. the eldest child is the 1st Child) and all siblings must be charged to the same account holders to be eligible for the 2nd, 3rd & 4th Child discount.

School Fee Statements are emailed to all families at the start of each term. Payment Terms are 14 days from the date of your Statement. Payment must be made by the due date of Term 1 fees.

Payment Options include Direct Debit or Credit Card Authority, BPAY, or EFTPOS.

All Agreed Payment Plans must be organised to include a regular schedule that will clear the school fees account by the last day of the school year. Any extensions to an Agreed Payment Plan must be negotiated with the Principal and/or Finance Secretary. To establish an Agreed Payment Plan, forms are available on the school website, Parent Portal or from the school finance office

Families unable to make payments by the due date must make arrangements with the Principal. Where reminder notices are ignored or arrangements to pay arrears are not kept, the school will pursue legal action to recover outstanding fees.

The school is committed to supporting families experiencing financial hardship. A concessions process is available for those who require assistance. To apply, please contact the Finance Office for an application form. A new application must be submitted at the beginning of each school year in which a concession is requested.

New students entering St Columba's Primary School after the commencement of the term may be charged on a pro-rata basis for the remaining weeks of the term where appropriate at the Principal's discretion.

Fees will be payable for the whole term in which an enrolment is terminated. Student textbooks, library books, technology devices and all accessories are to be returned to the School. If any fees remain outstanding, they will be payable as per the normal payment terms and where appropriate, any fees in credit will be refunded.

Extended Leave Policy and Fee Payment Guidelines

For leave of one term or less: An absence is recorded, and fees are payable for the entire term in which extended leave is taken. Your child's place will be retained at the school.

For leave greater than one term: Parents/Caregivers may choose one of the following options:

1. Log an absence and continue paying fees for the duration of the leave. Your child's place will be retained. If requested, all library books, school-owned iPads, accessories and resources must be returned to the school.
2. Cancel your child's enrolment. No fees will be charged, and all library books, school owned technology devices, accessories and resources must be returned to the school. Please note: your child's place is not reserved. Upon re-enrolment, if space is available, families must follow the current enrolment process. An enrolment application fee and confirmation fee will apply.

Contact

Should you have any queries please contact Finance Officer, Michelle Rowlands via pwlfinance@bne.catholic.edu.au or call 07 3356 9866