



# 2026 Fee Schedule

<b>Annual Fees Per Family</b>	<b>1 Student</b>	<b>2 Students</b>	<b>3 Students</b>	<b>4+ Students</b>
<b>School Fee</b>	\$2,200.00	\$3,520.00	\$4,400.00	\$4,840.00
<b>Capital Levy</b>	\$760.00	\$760.00	\$760.00	\$760.00
<b>PAFG Levy</b> Parents & Friends Advisory Group	\$10.00	\$10.00	\$10.00	\$10.00
<b>Total per Family</b>	<b>\$2,970.00</b>	<b>\$4,290.00</b>	<b>\$5,170.00</b>	<b>\$5,610.00</b>

**Please add the above total to the relevant Student Levies for your child's class below**

<b>Annual Student Levies</b>	<b>Prep</b>	<b>Year 1</b>	<b>Year 2</b>	<b>Year 3</b>	<b>Year 4</b>	<b>Year 5</b>	<b>Year 6</b>
<b>Resource Levy</b>	\$640.00	\$640.00	\$660.00	\$720.00	\$740.00	\$672.00	\$820.00
<b>Technology Levy</b>	\$100.00	\$100.00	\$100.00	\$300.00	\$360.00	\$360.00	\$360.00
<b>Camp Levy</b>						\$500.00	\$660.00
<b>Total Student Levies</b>	<b>\$740.00</b>	<b>\$740.00</b>	<b>\$760.00</b>	<b>\$1,020.00</b>	<b>\$1,100.00</b>	<b>\$1,532.00</b>	<b>\$1,840.00</b>

## Explanation of Fees and Levies

*The following list indicates what each fee and levy cover, however, not all costs are listed*

<b>School Fee</b>	The fees are determined based on the guidelines provided by Brisbane Catholic Education. These fees are designed to cover the ongoing operational costs of the school. This includes essential expenses such as staff salaries, council rates, utility services (water, electricity, and phone), insurance, and the upkeep of technology infrastructure.
<b>Capital Levy</b>	This levy is charged per family and is essential in supporting the maintenance and refurbishment of existing school facilities. Additionally, it contributes to the costs associated with current and future building projects and infrastructure improvements.
<b>PAFG Levy</b>	The Parents and Friends Advisory Group (formerly the Parents & Friends Association) is a school-based committee made up of volunteer parents. This levy supports the Group's efforts by contributing to the enhancement of school resources and helping fund events and initiatives organised by the Group.
<b>Resource Levy</b>	This levy covers a range of costs, including but not limited to classroom and subject resources, booklists for Prep to Year 4, sports (such as swimming and dance), transport, excursions and incursions, as well as photocopying and printing expenses.
<b>Technology Levy</b>	This levy contributes to the maintenance and use of school technology resources, including software, infrastructure, hardware, and devices such as iPads.
<b>Camp Levy</b>	This levy covers the student costs associated with the Year 5 Camp in Term 3 (dates to be confirmed) and the Year 6 Camp in Term 1 (dates to be confirmed).

## Additional Fees

### Please note:

Occasionally, a student activity or event may arise that involves an additional charge. Parents will be notified in advance with details and the associated costs.

## Voluntary Library and Building Fund – Tax Deductible Contributions

In addition to the compulsory charges outlined above, families have the option to make a voluntary contribution of \$40.00 per term or \$160.00 per year to the Voluntary Library Fund and/or the Voluntary Building Fund.

- **Library Fund:** This fund supports the ongoing acquisition of library resources, including books, magazines, digital materials, furniture, and technology.
- **Building Fund:** Contributions to this fund assist the school in covering costs related to the acquisition, construction, and maintenance of school buildings.

A Statement of Tax-Deductible Donations will be emailed to each account holder at the end of the financial year, allowing you to claim the donation as a tax deduction.

## Payment Terms and Methods of Payment – School Fees

School fee accounts are issued on a term basis and will be emailed to all families during the first weeks of each term. Payment is due within 14 days from the date of issue, with the exact due date clearly noted on the Fee Account.

### Payment Options:

- Agreed Payment Plan (Direct Debit or Credit Card Authority)
- BPay
- BPoint (Credit Card)
- EFTPOS

### Agreed Payment Plans

Our Lady of Dolours School offers families the option to pay school fees and levies through regular instalments over the course of the school year. All agreed payment plans must be set up to ensure the full balance is cleared by the last day of the school year. This agreement will continue unless a written request to amend, or cancel is received. Any requests for an extension to a payment plan must be discussed and approved by the Principal.

### Payment Frequency Options:

- Annually – Full fee amount paid as a lump sum in Term 1.
- Monthly – Full fee amount divided over 10 monthly instalments.
- Fortnightly – Full fee amount divided over 20 fortnightly instalments.
- Weekly – Full fee amount divided over 40 weekly instalments.

### Direct Debit Request (DDR)

Once submitted, the DDR form remains in place for the duration of the family's enrolment at the school. Each year, families will receive an email from the Finance Secretary outlining the start date and updated instalment amount.

### Credit Card Authority

Due to credit card expiry dates, Credit Card Authority forms must be resubmitted each school year.

Forms are available on the school website and Parent Portal. Please print, sign (no digital signatures), and return the forms either in person to Administration or by email to [PMITFinance@bne.catholic.edu.au](mailto:PMITFinance@bne.catholic.edu.au).

## **Uniform Purchases**

All school uniform items and school bags are available for purchase from

Ashgrove West Drapery 467 Waterworks Road Ashgrove West Phone: 07 3366 1659  
Shop Online at [Uniform Shop Our Lady of Dolours \(schoolthreads.com.au\)](http://Uniform Shop Our Lady of Dolours (schoolthreads.com.au))

Sports house shirts and a supply of 2<sup>nd</sup> hand uniforms are available for purchase at the school.

## **Enrolment Application and Enrolment Confirmation Fee**

All new enrolment applications (including siblings) attract a non-refundable \$50.00 fee at the time of application. The online enrolment application form is available on the school website.

A non-refundable Enrolment Confirmation deposit of \$300.00 for the first student of a new family is payable at the time that an enrolment offer has been made by the school. This \$300 deposit will be applied to your child's school fee account upon commencement.

Enrolment and Confirmation fees can be paid through the school's website under the Enrolment Application tab and selecting the appropriate payment link. Please use your family surname as noted on the application for the payment reference.

## **Late Fees**

A Collection and Reminder Notice will be emailed to families who have not settled the school fee account by the due date and where an agreed payment plan is not in place.

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

All agreed payment plans will be arranged to include a regular schedule that will clear the school fee account by the last day of the school year. Any extensions to an agreed payment plan must be negotiated with the Principal.

## **Concession Information**

A fee concession is available for eligible families. This eligibility is available based on a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

Concessions are considered at the commencement of each year or when the hardship within the family occurs. An application for concession on fees form can be obtained by contacting the Finance Secretary. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) of school fee payment. Fee concessions must be applied for annually.