2027 SCHOOL FEES AND LEVIES
Our Lady of Good Counsel Catholic Primary School

SCHOOL FEE SCHEDULE

Students	Tuition Levy	Capital Levy	ICT Levy	Educational Experience Levy	Total per Year	Total per Term
1 child	$1,296.00	$740.00	$275.00	$260.00	**$2,571.00**	**$642.75**
2 children	$2,076.00	$740.00	$550.00	$520.00	**$3,886.00**	**$971.50**
3 children	$2,592.00	$740.00	$825.00	$780.00	**$4,937.00**	**$1,234.25**
4 children	$2,852.00	$740.00	$1,100.00	$1,040.00	**$5,732.00**	**$1,433.00**

DUE DATES

School fees are payable in full by Week 4 unless an approved payment plan is in place. Fees are invoiced each term, with invoices issued by Week 2.

Term 1	Term 2	Term 3	Term 4
19 February 2027	**7 May 2027**	**6 August 2027**	**29 October 2027**

AGREED PAYMENT PLANS

- Payment plan payment options: Direct Debit or Centrepay only
- By 19 February 2027, please arrange a meeting with the school finance secretary to review your existing payment plan or establish a new one.
- All payment plans must be approved by the school. Each plan must schedule payments to ensure fees are paid in full by the end of November.

Frequency	Start date	End date	Number of instalments
Weekly	Week beginning 1 February 2027	Week ending 19 November 2027	42
Fortnightly	Week beginning 1 February 2027	Week ending 12 November 2027	21
Monthly	Week beginning 1 February 2027	Week ending 5 November 2027	10

2027 CAMPS – APPROXIMATE COST

Year 4 Tallebudgera Camp	Year 5 Emu Gully Camp	Year 6 Sunshine Coast Camp
$350.00	$380.00	$450.00

Camp fees are not included in the school fees listed above. Families may request to include the approximate camp cost in an agreed payment plan.

PAYMENT SUPPORT

We understand that family circumstances can change. If you are experiencing financial hardship or having difficulty meeting due dates, please contact the school finance secretary to discuss available payment arrangements confidentially.

Phone: 07 5460 2999 Email: PGATFinance@bne.catholic.edu.au