



Schedule of Fees 2025

New Enrolments

New enrolments are subject to Application and Acceptance Fees. These fees are non-refundable.

- Application Fee** \$150 per student (payable upon application)
- Acceptance Fee** \$250 per student (payable upon acceptance of enrolment)

Annual School Fee Information

Peregian Beach College Tuition Fees and Levies are listed below. *Tuition fees and levies are invoiced in four equal amounts over the school terms. Camp & Activity and Mind & Movement fees will be invoiced separately.*

Year Level	Prep	1	2	3	4	5	6	7	8	9	10	11	12	
Tuition Fees*	\$5,795						\$7,355			\$7,679				
General Purpose Levy	\$500													
IT Resource Levy	\$500													
Camp & Activity*	\$175		\$320		\$485		\$615		\$575					
Mind & Movement* (if applicable)							\$520							
Sports Academy Levy (if applicable)	\$1,100													

Bus Fees

All fares are paid through the Rollcall app. Information will be sent to you on how to setup and use rollcall.

	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5
Per Child Per Trip	\$3.25	\$4.00	\$4.50	\$6.00	\$7.50
Per Child Per Term	\$300	\$370	\$415	\$555	\$690

Prepayment of School Fees—5% Discount

The College offers a 5% discount on tuition fees (excluding levies) to families who wish to pre-pay the full amount of the coming years tuition fees and levies. If you wish to take up this offer, please contact the Accounts Receivable Officer for an amended invoice prior to the due date of your term 1 invoice.

Sibling Discounts

Sibling discounts apply to tuition fees only. Levies must be paid in full for each student.

- Second Child Discount - 10%
- Third Child Discount - 20%
- Fourth (& subsequent) Child Discount - 30%

Levies

General Purpose Levy

The General Purpose Levy covers (but is not limited to) the cost of basic classroom resources, sports equipment, maintenance of the swimming pool, music use licenses, musical instruments, print & digital copy licenses, Screen-rights & Performance licenses and student accident insurance.

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***IT Resources Levy**

The Technology Levy provides for the cost of maintaining services, wi-fi, microwave link, optic fibre, internet access, hardware such as Interactive Touch TV's, standard TVs, iMacs, iPads, and desktop computers. The levy also contributes to the cost for internet security, software and online licenses for students.

***Camp & Activity**

College camps and activities (excursions/incursions) provide a range of personal and learning experiences differentiated for age, ability, subject matter and interest. These form an important part of the school curriculum and are compulsory to attend. Individual camps and activities will be invoiced when permission forms are distributed and are to be paid on submission. The above table can be used as a guide for each year level. Please note that camp and activity events are subject to change and that parents will always be provided with sufficient notice for dates and costs. Senior students may incur separate fees for specialty subjects selected however the total cost of these should not exceed the amounts listed above.

***Mind & Movement (if applicable)**

The mind & movement fee serves the vital purpose of funding external facilitators, travel expenses, and venue hire for our dynamic mind/movement programs scheduled for 2025 for years 3 to 10. Mind & Movement fees will be invoiced in four equal instalments throughout the school year.

***Sports Academy Levy (if applicable)**

The Sports Academy Levy assists with the costs incurred in running training activities within, and outside of school hours. These costs may include, but are not limited to cleaning, electricity, sports facility maintenance, administration, equipment, transport (to offsite training sessions only) and academy staff development.

***Some subjects will incur additional fees for supplies, excursions or produce.**

Direct Debit Payment Plans

School fees can be paid by weekly, fortnightly or monthly instalments by pre-approved Direct Debit Request (DDR).

If you wish to pay fees by instalments, we require the DDR Form to be returned PRIOR to the due date of the term invoice.

Plans are offered over a 42 week period from mid-January to early-November.

Single student families can refer the Direct Debit Information Sheet for their instalment amount, while families with scholarship or academy students, multiple enrolments/sibling discounts need to contact the Accounts Receivables Officer for customized instalment amounts.

School Fee Assistance

By parents accepting a position at the College for their child assumes they have determined they have the ability to pay fees in full, and by the due date (including direct debit arrangements).

It is important to contact the Accounts Receivable Officer if you are experiencing difficulties meeting your financial obligations to allow us to consider payment plan or bursary options that may be available for temporary relief.

Notice of Withdrawal

If you intend to leave the College, 10 weeks written notice is required as per the enrolment contract. If less than one term's notice (10 weeks) is given, fees in lieu of notice are payable.