



Schedule of Fees 2026

New Enrolments

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

Application Fee \$165 per student (payable upon application)
Acceptance Fee \$275 per student (payable upon acceptance of enrolment)

Annual School Fee Information

Peregian Beach College Tuition Fees and Levies are listed below. Tuition fees, levies and Mind and Movement are invoiced in four equal amounts over the school terms. Camp & Activity fees will be invoiced in term 1 for the whole year.

Year Level	Prep	1	2	3	4	5	6	7	8	9	10	11	12
Tuition Fees*	\$6,375						\$8,100			\$8,450			
General Purpose Levy	\$525												
IT Resource Levy	\$525												
Camp & Activity	\$202		\$474		\$645		\$643		\$650				
Mind & Movement (if applicable)							\$565						
Sports Academy Levy (if applicable)	\$1,155												

Bus Fees

Per Trip fares are paid through the Rollcall app, while Per Term fees are paid via the Accounts Receivable Officer. Further information will be sent to families regarding both options.

	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5
Per Child Per Trip	\$4.00	\$5.00	\$5.60	\$7.50	\$9.30
Per Child Per Term	\$330	\$400	\$470	\$620	\$750

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.

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 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, included in these fees are excursions, incursions swim carnival, sports carnival, track and field, cross . Please note that camp and activity events are subject to change and that parents will always be provided with sufficient notice for dates.

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 2026 for years 3 to 10. Mind & Movement fees will be in addition in tuition fees and included in your invoice each term.

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. This fee is incurred by students enrolled in the Sports Academy only and replaces the Mind & Movement levy.

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

Direct Debit Payment Plans

If you wish to pay your 2026 fees via instalments, you will need to set up an Edstart Plus account.

For families currently paying their fees via Edstart Plus, you will be receiving an email from Edstart in mid-November with information about your account and the process for your fee payments for next year.

For new families or existing families who aren't currently paying by instalments but would like to in 2026, please set up an Edstart account at edstart.com.au/pbc or contact Edstart on 1300 139 445 or email contact@edstart.com.au.

School Fee Assistance

By the acceptance of a position at the College by parents for their child, it is assumed they have determined that 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 alternative options that may be applicable for temporary relief.

Notice of Withdrawal

If you intend to leave the College, 10 weeks (not including school holidays) written notice via Notice of Intention to Withdraw form is required per the enrolment contract. Please send to enrolments@pbc.qld.edu.au.

If less than 10 weeks is given, fees in lieu of notice are payable.

Accounts Receivable Contact

07 5448 1722 ar@pbc.qld.edu.au