



2021 College Fees Schedule

The information provided below should be read in conjunction with the Fee Collection and Payment Policy and Guidelines. The College Finance Administrator can be contacted with any queries or assistance via email ssipfinance@bne.catholic.edu.au, phone 5476 6100 or at the College Administration Office.

Enrolment Fee

Enrolment Application Fee	
Enrolment Application Fee Year 7-12 (paid on acceptance of enrolment)	\$260

Annual Fees and Levies

Fees and Levies	Annual
Tuition Fees	
• 1 student	\$2304
• 2 students	\$3840
• 3 students	\$4520
• 4 or more students	\$4992
• Senior Secondary surcharge (Year 11-12)	\$176
Year Level Levies	
• Year 7	\$1520
• Year 8	\$1520
• Year 9	\$1520
• Year 10	\$1520
• Year 11	\$1305
• Year 12	\$1305
Senior Subject Levies	
• Year 12 Biology Camp	\$427
• Year 12 Geography Camp	\$386
Vocational Education Levies	
• Year 11/12 Cert III in Fitness (charged in Year 11)	\$615.95
• Year 11/12 Cert III in Fitness (charged in Year 12)	\$55
• Year 11 Cert II in Hospitality	\$300
• Year 12 Cert III in Tourism	\$295
Capital Levy (per family)	\$765
Parent Engagement Levy	\$80
Additional Levies (eg. Co-curricular activities and additional Field Trips/Excursions not included in Year Level Levies)	\$ varies dependent on participation
Instrumental Music Program (if applicable)	\$ varies dependent on participation

Discounted Fee Structure

There is a discounted fee structure for families who have siblings at another Catholic School on the Sunshine Coast. Please note the discount only applies to Tuition Fees (as per above).

Sibling Discount - Number of siblings at another Catholic School on the Sunshine Coast				
No. of Students	One	Two	Three	Four
Discount	5%	10%	20%	40%

Issuing of Accounts

Five statements are issued throughout the year.

Statement	Issued	Payable
Annual Levies Statement	Week prior to start of school in January	College Fee Administration Days (Direct Debit or Upfront)
Term 1 Statement	Early March	30 days from date of issue or Direct Debit Payments
Term 2, 3 and 4 Statements	First week of relevant term	30 days from date of issue or Direct Debit Payments

Payment Options

- Payment of Fees and Levies can be made annually or by direct debit on a weekly, fortnightly or monthly basis.
- The preferred method of payment is via Direct Debit and families wishing to pay fees via instalments are required to complete an *ADF Direct Debit Request Form (DDR)* or an *Authority for Recurrent Payment by Credit Card Form* at one of the Account Setup/Fee Administration Days.
- Full account settlement is required to be completed by the end of Term 4 each year.
- Additional Levies not included in the fee and levy structure at Account Setup/Fee Administration Day must be paid at the time of the activity or will be charged on term statements by arrangement. Parents are required to authorise a student's involvement in additional activities.

Further Information

Families' commitment to meet the payment of College fees is appreciated and essential for our school to provide quality educational outcomes for our students. Timely communication is important if experiencing difficulty paying fees by the due date.