



2018 College Fee Schedule

The information provided below should be read in conjunction with the Fee Collection and Payment Policy and Guidelines and 2018 Senior Subject Levies Schedule.

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 Fees

Enrolment Application and Confirmation Fees	
Enrolment Application Fee (paid on application non-refundable)	\$60
Resource Bond – Year 7-12 (paid on acceptance of enrolment)	\$200
Refunded on leaving the College provided all books and resources are returned in good condition and there are no outstanding fees.	
Confirmation Fee – Year 7 (paid on acceptance of enrolment)	\$200
Refunded on Annual Levies Statement	

Annual Fees and Levies

Fees and Levies	Annual
Tuition Fees	
• 1 student	\$2108
2 students	\$3512
3 students	\$4036
4 or more students	\$4712
Senior Secondary surcharge (Year 11-12)	\$164
Year Level Levies	
Year 7	\$1295
Year 8	\$1320
Year 9	\$1270
Year 10	\$1290
Year 11 + Subject Levies (refer to Senior Subject Levies Schedule)	\$1035 + Subject Levies
Year 12 + Subject Levies (refer to Senior Subject Levies Schedule)	\$905 + Subject Levies
Capital Levy (per family)	\$700
P&F Levy (per family at Siena Schools)	\$185
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

College Fee Schedule - 2018 v1.0 Page 1 of 2





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	Account Setup/Collection 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 Annual Fees and Levies can be made annually, each term 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/Collection 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/Collection 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.
- Qkr!™ (pronounced 'quicker') is used for payments of selected field trips/excursions, events and products. Qkr accepts all major credit and debit cards and parents can register more than one card.

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.

ollege Fee Schedule - 2018 v1.0 Page 2 of 2

