



2019 College Fees Schedule

The information provided below should be read in conjunction with the Fee Collection and Payment Policy and Guidelines and 2019 Senior Subject Levies Schedule.

The College Finance Administrator can be contacted with any queries or assistance via email ssifinance@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
Confirmation Fee – Year 7 (paid on acceptance of enrolment) Refunded on Annual Levies Statement	\$200

Annual Fees and Levies

Fees and Levies	Annual
Tuition Fees	
• 1 student	\$2172
• 2 students	\$3620
• 3 students	\$4272
• 4 or more students	\$4705
• Senior Secondary surcharge (Year 11-12)	\$168
Year Level Levies	
• Year 7	\$1432
• Year 8	\$1455
• Year 9	\$1365
• Year 10	\$1525
• Year 11 + Subject Levies (refer to Senior Subject Levies Schedule)	\$1120
• Year 12 + Subject Levies (refer to Senior Subject Levies Schedule)	\$1040
Capital Levy (per family)	\$720
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	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 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.