2027 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)	$265

Annual Fees and Levies

Fees and Levies	Annual
Tuition Fees	
• 1 student	$2900
• 2 students	$4812
• 3 students	$5972
• 4 or more students	$6552
• Senior Secondary surcharge (Year 11-12)	$208
Year Level Levies	
• Year 7	$2645
• Year 8	$2645
• Year 9	$2645
• Year 10	$2645
• Year 11	$2645
• Year 12	$2645
Senior Subject Levies	
• Year 12 Biology Camp	$645
• Year 12 Geography Camp	$520
Vocational Education Levies	
• Year 11/12 Cert III in Fitness (charged in Year 11)	$617
• Year 11/12 Cert III in Fitness (charged in Year 12)	$60
• Year 11 Cert II in Hospitality *	$795
• Year 12 Cert III in Tourism	$695
Capital Levy (per family)	$1036
Parent Engagement Levy	$85
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 Statements

In 2027 Fees and Levies will be charged annually and the Statement issued in early February. Term Statements will be issued at the beginning of each term for Co-curricular Activities and any additional Field Trips/Excursions which were not known at the time of determining the fees. You will be notified of these charges.

Statement	Issued	Payable
Annual Statement (Annual Fees and Levies)	Early February	A quarter of the statement due by the end of each term or by Direct Debit Payments. Full account settlement by end of Term 4.
Term 2, 3 and 4 Statements (Co-curricular, activities, sport, etc)	Beginning of relevant term	14 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 FACTS and families wishing to pay fees via instalments are required to sign up for a payment plan via the College website or pay in full via instructions on statement.**
- Full account settlement is required to be completed by the end of Term 4 each year.

Other Charges

- Insurance excess if damage to Laptop (click on link to see Laptop Policy .....)
- The cost of lost or damaged Library books will be charged to your account including a non-refundable $10 penalty

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.

Note: * Students will be entitled to VETIS funding of $495 if they **have not** previously completed a Cert 11 Course.