



## 2026 Schedule of Fees and Levies

Annual Fees for one student	Years 7 & 8	Years 9 & 10	Years 11 & 12
	\$	\$	\$
<b>Tuition Fee (one student)</b>	<b>2,895</b>	<b>2,895</b>	<b>3,130</b>
Second student (60%)	1,737	1,737	1,878
Third student (40%)	1,158	1,158	1,252
Fourth student (20%)	579	579	626
<b>Resource &amp; Activity Levy</b>	<b>2,890</b>	<b>2,890</b>	<b>3,000</b>
<b>Capital Levy</b>	<b>920</b>	<b>920</b>	<b>920</b>
<b>Parent Engagement Levy</b>	<b>250</b>	<b>250</b>	<b>250</b>
<b>Wellbeing for Learning Planner</b>	<b>19</b>	<b>-</b>	<b>-</b>
<b>Total Annual Fees for one student</b>	<b>6,974</b>	<b>6,955</b>	<b>7,300</b>

### Direct Debit Payment Plans

Many families at our College participate in Direct Debit Payment Plans to smooth out the lumpiness of Term Accounts. The below suggested payment plan amounts are based on standard College fees for one (1) student but do not consider Year 11 and 12 Certificate Course fees. Please contact the College for a customised payment plan in this case. If you are currently paying by direct debit, you will need to approve an increase in payment plan amounts for 2026 – please contact the Finance Office.



<b>Direct Debit Periodical Fee Payment Schedule (one student)</b>	<b>Years 7 &amp; 8</b>	<b>Years 9 &amp; 10</b>	<b>Years 11 &amp; 12</b>
	\$	\$	\$
<b>Weekly</b> – 40 payments (February - November)	174.35	173.88	182.50
<b>Fortnightly</b> – 20 payments (February - November)	348.70	347.75	365.00
<b>Monthly</b> – 10 payments (February - November)	697.40	695.50	730.00
<b>Quarterly</b> – 4 payments <b>(February, May, August)</b>	1,743.50	1,738.75	1,825.00

### **Tuition Fees**

These fees are calculated based on the recommendations of Brisbane Catholic Education.

### **Resource & Activity Levy**

These levies are charged on a per student basis to cover expenses such as subject levies, resources, excursions, camps, 1:1 laptop (including protective cases and bags) and ICT levies, 1 x combination lock, student accident insurance, sports and cultural activities, annual yearbook, along with year-end activities for each year level. Items that are not covered by this levy and will incur additional charges are the Senior Jersey, Formals, Private Music Lessons, Certificate & Trade Training Courses, Extra Curricular Sporting and Cultural Events.

### **Capital Levy**

This is an annual compulsory levy charged per family. It covers the capital cost of College buildings, infrastructure and grounds, and capital loan repayments.

### **Parent Engagement Levy**

This is an annual levy charged per family. Expenditure of these levies is managed through consultation between the Parent Engagement Advisory Group and the Principal. The purpose of these levies is to enhance parent engagement, student wellbeing and engagement.



## Other Fees & Levies

Fee Type	\$	Note / Description
Enrolment Application Fee	\$110*	Non-refundable fee to cover enrolment application processing costs.
Confirmation Fee	\$200	Non-refundable fee required to confirm an offer of enrolment to cover enrolment set-up costs.
Enrolment Deposit	\$100	Refundable deposit required to confirm an offer of enrolment. Will be offset against first year's fees.
Laptop Bond	\$150	Refundable bond required to confirm an offer of enrolment. Refundable on exit from the College, provided the laptop is returned in good repair with the charging block and cable.
Laptop Bag	\$23*	A laptop bag is provided on commencement at the College. Provision of further bags will incur a fee (lost / stolen / damaged).
Laptop Case (Protective)	\$40.70*	A protective case is provided on issue of a new laptop. This is a <u>compulsory</u> item. Provision of a replacement case will incur a fee (lost / stolen / damaged).
Laptop (Macbook Air) Charging Block - Replacement	\$59*	Pricing is subject to change, as it is determined by our supplier.
Laptop (Macbook Air) Charging cable – Replacement	\$29*	Pricing is subject to change, as it is determined by our supplier.
Laptop (Macbook Air M2) Screen or Keyboard Repair)	\$150*	This is the minimum excess payable on the AppleCare+ 3-year warranty plan.
Laptop (Macbook Air M2) Screen/Keyboard + Other Repair	\$430*	This is the maximum excess payable on the AppleCare+ 3-year warranty plan.
Laptop Purchase – Macbook Air M2 ( <b>Year 12 only</b> )	\$Market Rate	Year 12 students only will have the opportunity to purchase a second-hand laptop at the end of their final year if they have attended for a minimum of 3 years <u>and</u> the College fee account is paid in full. Price that applies will be that which could be achieved from a recycling contractor.
Combination Lock	\$25*	An initial lock for securing a student locker is provided on commencement at the College. This is a <u>compulsory</u> item. Provision of further locks (lost / damaged) will incur a fee.
Wellbeing for Learning Planner	\$19*	Year 7 & 8 students will be billed for 1 x planner each year. This is the cost of replacement (lost / damaged).
Direct Debit Rejection Fee	\$2.50*	The fee charged by our bank each time a direct debit rejects, passed on by the College to the family fee account.
Certificate Course Fees – Year 11 & 12	TBA	Course fees are charged to fee accounts in Year 11 for the entire course. When the fees have been set by the relevant RTO, the College will communicate with respective families.

\*includes GST



## Billing & Payments

Tuition Fees, Resource & Activity Levies, Capital Levies, Parent Engagement Levies, are billed on an annual basis. Payments in full within 14 days of the issue of the Statement of Fees and Levies will attract a 4% payment discount.

The **due dates** for 2026 are as follows.

Term 1	20 February 2026	25%
Term 2	15 May 2026	25%
Term 3	7 August 2026	25%
Term 4	16 October 2026	25%

## Payment Plans

It is not an expectation that annual fee statements will be paid in full by 20 February provided families have a payment plan in place. At a minimum a quarterly payment plan is expected. Alternatively, payment plans can be set up weekly, fortnightly and monthly.

However, all payment plans must ensure that the account is fully paid by the conclusion of Term 4 each year or as negotiated with the Business Manager.

Please refer to the **MMCP Fee Collection & Payment Policy** for further information regarding fees and collections.

## Fee Assistance

Families are invited to contact the Finance Team at the College if there is any difficulty paying fees by the due dates listed above. Timely communication is important as we may be able to provide assistance.

## Early Payment Discount

The College offers a discount of 4% where annual fees are paid in full on or before 20 February 2026.

## Contact

The Finance Office of the College is open Monday through Friday from 8am until 4pm during term time and is generally open during vacation periods (except for Christmas week).

Please phone (07) 3285 5500 or email [SPETFinance@bne.catholic.edu.au](mailto:SPETFinance@bne.catholic.edu.au).