



2025 Schedule of Fees and Levies

Annual Fees for one student	Years 7 & 8	Years 9 & 10	Years 11 & 12
	\$	\$	\$
Tuition Fee (one student)	2,780	2,780	3,004
Second student (60%)	1,668	1,668	1,802
Third student (40%)	1,112	1,112	1,202
Fourth student (20%)	556	556	601
Resource & Activity Levy	2,780	2,780	2,889
Capital Levy	872	872	872
Parent Engagement Levy	240	240	240
Wellbeing for Learning Planner	18	-	-
Total Annual Fees for one student	6,690	6,672	7,005

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 and 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 2025 – please contact the Finance Office.



Direct Debit Periodical Fee Payment Schedule (one student)	Years 7 & 8	Years 9 & 10	Years 11 & 12
	\$	\$	\$
Weekly – 40 payments (February - November)	167.25	166.80	175.12
Fortnightly – 20 payments (February - November)	334.50	333.60	350.25
Monthly – 10 payments (February - November)	669.00	667.20	700.50

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 term'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 at 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	\$439*	This is the maximum excess payable on the AppleCare+ 3-year warranty plan.
Laptop Purchase – Macbook Air M2 (Year 12 only)	\$150	Year 12 students only can purchase their laptop at the end of their final year if they have attended for a minimum of 3 years <u>and</u> the fee account is up to date.
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	\$18*	Year 7 & 8 students will be billed for 1 x planner on Term 1 fee statements. 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 in each term of Year 11. 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 a termly basis. They are due and payable in full within 14 days of the issue of the Statement of Fees and Levies, unless the family has established a payment plan. The **due dates** for 2025 are as follows.

Term 1	21 February 2025
Term 2	16 May 2025
Term 3	8 August 2025
Term 4	17 October 2025

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.

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 1 March. Note that fees are billed on a termly basis, full fee payments will be receipted to account and remain as a credit balance until the 4 terms are billed. You might be issued a fee statement from time to time throughout the year, which can be ignored if your account remains in credit i.e. a negative balance.

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.