Chisholm Catholic College

2027 Fees & Levies

	1st Child		2nd Child		3rd Child		4th Child		Each Additional Child	
	Middle Years	Senior Years	Middle Years	Senior Years	Middle Years	Senior Years	Middle Years	Senior Years	Middle Years	Senior Years
	YEAR 7 - 9	YEAR 10 - 12	YEAR 7 - 9	YEAR 10 - 12	YEAR 7 - 9	YEAR 10 - 12	YEAR 7 - 9	YEAR 10 - 12	YEAR 7 - 9	YEAR 10 - 12
Tuition Fee	$688.00	$743.00	$413.00	$446.00	$276.00	$297.00	$138.00	$148.50		
Capital Levy	$242.00	$242.00								
PCA Levy	$60.00	$60.00								
College Levy	$572.00	$604.00	$572.00	$604.00	$572.00	$604.00	$572.00	$604.00	$572.00	$604.00
Total per TERM	$1,562.00	$1,649.00	$985.00	$1,050.00	$848.00	$901.00	$710.00	$752.50	$572.00	$604.00
Total per YEAR	$6,248.00	$6,596.00	$3,940.00	$4,200.00	$3,392.00	$3,604.00	$2,840.00	$3,010.00	$2,288.00	$2,416.00

The **Building Fund Donation** is a voluntary **$100** tax deductable contribution shown on fee statements but is **not** charged to customer accounts.

Additional Fees & Charges

The College charges separately the cost of:

- Camps, Retreats and Extra-curricular trips: Activity days, RYDA, Sport (Confraternity/QISSN) etc
- Year 12 Formal & Year 12 Jersey
- Year 10 Social
- Term 4 End of Year activities
- Co-Curricular Music Program (incl. Musical)
- Registered Training Organisation (RTO) Certificate courses & Distance Education fees (see Subject Selection Booklet for costs)

Sporting Excellence and Development Academy (SEDA) Levy

- $265.00 – Per student (Basketball)
- $220.00 – Per student (Soccer)
- $265.00 – Per student (Netball)
- $150.00 – Per student (Rugby League)
- $250.00 – Per student (Touch)

Please note: These charges are **compulsory** and **non-refundable**. From time to time a student activity/event may arise which can incur an additional charge. Parents will be advised in advance of the details and costs.

Methods of Payment - School Fees

Annual school fees are billed across 4 school terms, with fee statements being emailed to all account holders within the first 2 weeks of each school term. Fees are due **14 days** after being issued, unless a payment plan is in place.

Preferred method of payment:

- **BPay**, **BPoint, FACTS** (Your BPay reference number is required to identify your account. Details appear on fee statements).

Confirmation of Enrolment Fee

The Confirmation of Enrolment Fee of **$300** is **non-refundable and non-transferrable** and is payable upon accepting your child's enrolment.

Textbook Hire

The College receives State Government funding through the Textbook and Resource Allowance. Following consultation with the PCA, this funding will continue to support our Textbook Hire Scheme and the provision of required print and digital learning resources. This

approach reduces the need for families to purchase textbooks separately and helps ensure that every student has timely access to consistent, high-quality resources.

Notification of Exiting the College

No refund will be offered on the full term's charges should a student exit the College after the commencement of the term. A full term's charges will also apply to an exited student where official notification occurs after the commencement of the next school term. A minimum of four weeks' notice of intention to leave the College is required prior to the last day of attendance.

Equipment/devices loaned from the College

Throughout a student's time at the College, students will be required to borrow school-loaned equipment and resources from the College. Our goal is for these items to be kept in a usable condition and be available to as many of our students as possible.

Exiting Students/End of Year Returns:
Students are expected to return any loaned resources before their last day of attendance at the College and in a similar condition to which the item was loaned. Any outstanding loaned resources after the last day of attendance will be charged to the family fee account.

Lost Resources:
If your child's loaned resource is lost, please contact College staff to advise. A charge for the lost resource will be processed to the family fee account.

Damaged Resources:
If a resource is returned to the College in an unusable state (for example water damaged, pages torn, cracked screen, etc) the family fee account will be charged for replacement of the resource.

Contact the Finance Team

If you have any queries regarding your fee account, please call **(07) 3209 0700 #3** or email scoraccounts@bne.catholic.edu.au