| 2026 Tuition Fees and Levies | | | | |
|------------------------------|---------------|-------------------|-------------------|-------------------|
| -11 . 21 11 1 | Early Years | Junior Years | Middle Years | Senior Years |
| Eldest Child | Prep - Year 3 | Year 4 - 6 | Year 7 - 9 | Year 10 - 12 |
| Tuition Fee | \$1,491 | \$1,491 | \$2,295 | \$2,582 |
| Capital Levy | \$1,003 | \$1,003 | \$1,003 | \$1,003 |
| Parents & Community Levy | \$105 | \$105 | \$105 | \$105 |
| Resource Levy | \$853 | \$936 | \$1,175 | \$1,612 |
| Technology Levy* | N/A | \$245 | Years 8-9 - \$245 | \$600 |
| | | | Year 7 - \$455* | |
| Book Pack Levy | \$110 | \$105 | Refer Booklist | Refer Booklist |
| Camp/ Retreat costs | | Year 5 - \$210 | Year 7 - \$446 | Year 11 - \$501 |
| | | Year 6 - \$460 | Year 8 - \$585 | Year 12 - \$318 |
| | | | Year 9 - \$725 | |
| Total | \$3,562 | \$3,885 - \$4,345 | \$5,479 – 5,548 | \$5,902 - \$6,403 |

^{*} Year 7 will transition to a MacBook in 2026; Years 8 and 9 will continue using an iPad. The IT levy is \$455 for Year 7, and \$245 for Years 8 and 9.

Tuition Fees and Levies are charged on an annual basis; preferred payment arrangement is via FACTS Management in weekly, fortnightly, monthly or quarterly payments. These payment arrangements commence by 6 February 2026 and must be concluded by 13 November 2026. Payments made via BPAY, Bpoint, or cash must be at least 25% of the annual fee each term, with payment due: Term 1 - 02/04/2026; Term 2 - 26/06/2026; Term 3 - 18/09/2026; Term 4 - 13/11/2026.

| Weekly | 40 x payments |
|-------------|---------------|
| Fortnightly | 20 x payments |
| Monthly | 10 x payments |
| Quarterly | 4 x payments |

If annual fees and levies are paid in full by the due date (30 days from statement issue date), families will receive a 5% discount on the Tuition Fee component. Please contact the finance office prior to payment to obtain the discount amount for your family circumstances.

| Explanation of sibling discounts (when other members of the same family attend Good Samaritan Catholic College): | | | | |
|--|---|--------------|--------------|---------------|
| | 2 nd Child 3 rd Child 4 th child 5 th child | | | |
| Tuition Fee Discount | 40% discount | 60% discount | 80% discount | 100% discount |
| Capital Levy | This is charged per fee account. | | | |
| Parents & Community Levy | This is charged per fee account. | | | |
| Resource Levy | No discount | No discount | No discount | No discount |

Sibling Fee Discount: College Fees are charged in chronological order (ie. the eldest child is the 1st Child). To be eligible for the 2nd, 3rd, 4th & 5th Child discount there must be an identical financial obligation arrangement for all siblings residing at the same primary residence.

Effective: 1 January 2026

Sibling Discount -siblings attending other BCE schools (Sunshine Coast)

An additional sibling discount is available (on the Tuition Fee component only) for students with siblings who attend other Brisbane Catholic Education Schools and Colleges on the Sunshine Coast.

| Tuition Fee Discount | Number of siblings attending another BCE school | | | |
|----------------------|---|--------------|--------------|--------------|
| No. of students | One | Two | Three | Four |
| Tuition Fee Discount | 5% discount | 10% discount | 20% discount | 40% discount |

Explanation of tuition fees and levies

| Capital Levy | To cover repayments on buildings and maintenance, and Capital Program costs | | |
|--------------------------|---|--|--|
| Parents & Community Levy | To support the work of parents and the community within the College | | |
| Resource Levy | This levy covers costs as indicated below (not all costs listed): College Annual Magazine Library resources Sport (excludes Recreational Sport and extracurricular activities) Reports Handbooks Pastoral activities Subject costs (excludes senior subject levies listed below) Excursions (except camps, retreats, interstate and overseas trips) Class competitions Most materials for practical subjects Textbook hire scheme (see last page) Photocopying Locker padlock (Year 7 - 12) Student diary (Year 7 - 12) | | |
| Technology Levy | Student ID card This levy covers the provision of: Student access to a College owned and managed technology device (Apple in Years 4 - 6, 8 - 9 and Apple MacBook in Years 7, 10 – 12 Protective case and keyboard (Apple iPads) Laptop bag (Apple MacBooks) Chargers College Wi-Fi Class technology access LAN/WAN facilities Internet costs Onsite technical support Software and licensing Students in Years 7 and 10 are issued with a new MacBook Air which remains with the student for three years All devices and accessories issued under this Program remain the property of the Coll of the device is not returned at student departure, charges will be applied to the account to recoup the cost of replacing the device and accessories. Damage to devices will incur repair costs and these are detailed in the Managed Dagreement. Effective: 1 January 2026 | | |

Book Pack Levy

This levy covers the cost of stationery items used by primary students, e.g. paper, pens, pencils, exercise books, rulers, sharpeners, pencil cases, etc.

Additional Fees

Tuition Fees cover the cost of many subject electives other than the following where extraordinary costs are incurred in the subject offerings:

| Subject | Duration | Cost for Course (charged in Year 11 for full 2 years) |
|--|----------|---|
| Certificate III in Business | 2 years | \$395 |
| Certificate I & II in Construction | 2 years | \$1,200.00 (charged by provider directly to families if VETiS funding not available) |
| Certificate II in Engineering Pathways | 2 years | \$1,200.00 (charged by provider directly to families if VETiS funding not available) |
| Certificate II Sport & Recreation/ Certificate III in Fitness | 2 years | \$810 (with \$395 refunded on completion of the certificate in Year 12 if VETiS funding is utilised for Certificate II in Sport & Recreation) |
| Certificate II in Commercial Cookery | 2 years | \$250 |
| Chinese (external RTO) | 2 years | \$1,700 |

Annual Tuition Fees and Levies do not include the following:

- Book Lists Year 7, Year 8, Year 9, Year 10, Year 11 & Year 12
- Co-curricular Sport annual contribution of **\$120** per student per applicable sport to cover the cost of nomination fees, travel, uniforms, resources and teacher replacement. Payments are non-refundable if a student withdraws from the activity after registration and payment has been made.
- Co-curricular Arts annual contribution of \$120 per student per discipline to cover the cost of entry fees, travel, uniforms, costumes, resources and teacher replacement (excepting Instrumental Music Program see below). Payments are non-refundable if a student withdraws from the activity after registration and payment has been made.
- Instrumental Music Program Tuition fees are charged on a term's basis, payable by the Friday of week one each term. Fees are based on 34 lessons per annum. If payment is not made on time, lessons will be cancelled until full payment is made.
 - Individual tuition \$40/lesson (payable per term) 1:1 tuition 30 mins/week
 - Group tuition \$30/lesson (payable per term) 2:1 tuition 30 mins/week

WITHDRAWAL - Students CANNOT withdraw from Instrumental Music lessons during a term; **there will be no refund of fees**. To discontinue lessons in the following term, written notification must be completed and forwarded to the Instrumental Music Coordinator at least **2 full weeks** prior to the end of the current term.

Please note:

From time to time a student activity/event may arise which may incur an additional charge. Parents will be advised in advance of the details and costs.

Methods of Payment – College Tuition Fees and Levies

- Agreed Payment Plan via FACTS payment portal, Direct Debit, Credit Card, Centrepay or BPay
- Online via Mastercard/Visa via the Parent Portal Payments Page
- EFTPOS Debit and Credit Cards at the College Finance Office
- Cash at the College Finance Office

The College does not accept payment by cheque.

Effective: 1 January 2026

Confirmation of Enrolment Fee

A **non-refundable** fee of \$200.00 for each student is payable when the enrolment of the student is confirmed.

Confirmation of Enrolment Fees can be paid directly through the College website by clicking the Enrolment tab and selecting 'Make a Payment' or via the Parent Portal. Alternatively, payment can be made in person at the College office.

Late Fees

A Reminder Notice will be issued to all families who have not settled the College fee account by the due date where an agreed payment plan is not in place.

All Agreed Payment Plans will be arranged to include a regular schedule that will clear the tuition fees and levies account by the 13th November 2026. Any extensions to an Agreed Payment Plan must be negotiated with the College Business Manager.

Concession Information

A fee concession is available for eligible families. This eligibility is available on the basis of a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

An Application for Concession on tuition fees form can be obtained by contacting the College Business Manager. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) of school fee payment. Fee concessions must be applied for annually. **As concessions** are not granted retrospectively, it is important that families make an appointment as soon as it becomes apparent there will be difficulty in paying the fee account.

Under the conditions of an application for concession, families receiving a concession will not be eligible to apply for or attend non-compulsory extra-curricular activities and Instrumental Music that are offered by the College.

Conditions Relating to Text Hire (Middle / Senior Years)

Good Samaritan Catholic College operates a "Text Hire Scheme" for both print books and access to digital resources. These are the terms and conditions to which you agree, when your child hires any items from the College's hire scheme, in either print or digital form.

Students are issued with textbooks/resources at the commencement of the College year or as required during the year, in either print and/or digital form:

- Students will be responsible for ALL PRINT AND DIGITAL TEXTS AND EQUIPMENT issued in their name
 via the textbook hire scheme. Full replacement cost will be expected for any damage, loss or theft of
 print items or equipment.
- All books and equipment on hire must be returned to the College BEFORE the student leaves the College
 each year or exits early. Any print books or equipment that have been lost, stolen or damaged beyond
 what is deemed reasonable wear and tear will be charged to the family and requested to be paid for in
 full before the student leaves the College.

Any student with print books or equipment outstanding from the previous year will be ineligible to borrow from the hire scheme, until all outstanding responsibilities have been met.

All students are responsible for the digital versions of textbooks and must remove these from their digital devices at the end of each College year.

Effective: 1 January 2026