Brisbane Catholic Education
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Aquinas College

2027 SCHEDULE OF FEES

Application fee: **$66.00 per student (non-refundable)**

The Application for Enrolment is payable upon lodgement of application. This fee is non-refundable and non-transferable and does not guarantee enrolment.

Enrolment fee: **$350.00 per student (non-refundable)**

The Enrolment fee is payable on acceptance of an offer of enrolment. This fee is non-refundable and non-transferable.

Enrolment Confirmation Fee Discount: **50% per student**

Families moving from a Catholic primary school on the Gold Coast to Aquinas College receive a 50% reduction in the enrolment fee.

FEES – PER STUDENT

	Junior		Senior	
	Years 7-10		**Years 11-12**	
	Per Term	Per Year	Per Term	Per Year
1st Child				
Tuition Fee	$1,515	$6,060	$1,638	$6,552
Capital Levy	$293	$1,172	$293	$1,172
P&F Levy (T1 only)		$110		$110
IT Levy	$187.50	$750	$187.50	$750
Total	**$1,995.50**	**$8,092**	**$2,118.50**	**$8,584**
2nd Child				
Tuition Fee	$909	$3,636	$983	$3,932
IT Levy	$187.50	$750	$187.50	$750
Total	**$1,096.50**	**$4,386**	**$1,170.50**	**$4,682**
3rd Child				
Tuition Fee	$606	$2,424	$655	$2,620
IT Levy	$187.50	$750	$187.50	$750
Total	**$793.50**	**$3,174**	**$842.50**	**$3,370**
4th Child				
Tuition Fee	$303	$1,212	$328	$1,312
IT Levy	$187.50	$750	$187.50	$750
Total	**$490.50**	**$1,962**	**$515.50**	**$2,062**

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Tuition Fees – per Student
Tuition Fees are GST free and include all printed material and workbooks, provision and use of equipment and resources, routine compulsory day excursions, retreats, locker availability and all necessary costs associated with standard curriculum provision, other than extraordinary costs relating to practical or VET subjects.

Capital Levy: $1,172 per family
The Capital Levy of $1,172 per annum is required to meet the costs of the College's Capital program and to service Capital Loans. This is charged at a rate of $293 each term. This is a compulsory GST free charge therefore is NOT tax deductible.

Information Technology Levy: $750 per student
The Information Technology Levy is GST free and is charged in line with the tuition at a rate of $187.50 each term. This contributes to the costs of the College's 1:1 Laptop program; including, but not limited to, infrastructure costs, programs, technology, ongoing technical support, installation, security imaging and setting up costs.

Laptops remain the property of the College at all times as it is a part of the Information Technology Scheme. Devices remain with the students for three years, with a new device being issued in Year 7 and Year 10.

As Laptops are College property, if a device is not returned by a student, either on request or at student departure, charges will be applied to the College fee account to recoup the cost of the Laptop, the installed programs and accessories.

In the event of damage to a student's Laptop, parents will be required to contribute towards the costs of repair, per the Device Policy.

Building Fund Contribution (Voluntary): $100 per family
The College also maintains the operation of a School Building Fund for any additional voluntary donations. These are 100% tax deductible.

Parents and Friend Association Levy: $110 per family
This levy is charged at the beginning of the year on behalf of the P&F Association to support their annual projects and fundraising activities.

Text Book Hire Scheme:
The College operates a Text Book Hire Scheme which provides all textbooks required by students. The State Government Textbook allowance for parents is paid directly to the School.

Non-Return of Resources:
Textbooks and library books not returned by the required date will incur the full price of the replacement charged to the College fee account.
Refund will not be considered unless books are returned in good condition.

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DISCOUNTS

Payment in Full: **5% off Tuition fees only**

A 5% discount of Tuition Fees applies for early payment of Fees (i.e. full payment of annual Tuition & Levy Fees by the Term one due date). Please notify the College when you pay the annual fees in full so we can adjust your statement accordingly.

Sibling Discount: **5% off Tuition fees only**

Where a family has one student attending Aquinas College and has a sibling at a BCE Primary school, Aquinas will offer a 5% reduction in tuition fees to the Aquinas College student until the younger sibling also attends the College and the family becomes entitled to sibling scaling benefits instead.

ADDITIONAL FEES AND CHARGES:

Where the College offers optional activities, which are extra-curricular, additional charges will apply and parents / caregivers will be notified outlining the costs associated with the activity via permission forms issued by the activity coordinator. These may include, but is not limited to;

- Direct Debit Rejection Fee ($2.50 per rejection)
- Year 12 Jersey
- Confraternity Rugby League
- QISSN Netball
- School Photos
- VET Courses Fees – dependent on Registered Training Organisation (RTO) Cost
- Music Programs
- Recreational Sporting Activities

VET / CERTIFICATE SUBJECT LEVIES

Where a VET / Certificate incurs a cost please note that there is no refund applicable when a student cancels enrolment partway through the year of a certificate course. VET / Certificate courses must be paid in full directly to the RTO, where applicable, per the RTO payment terms and conditions.

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GUIDELINES

Aquinas College aims to provide a quality education to all students and for this to be achieved, fees and levies are charged. It is an expectation that all families who enrol at the College will invest financially in the education of their child.

A Financial Obligation Form must be completed in case of family changes to the original enrolment form. It is the account holder's responsibility to ensure payment of account and account details are current at all times.

Fees and Levies collected at Aquinas College are used for the following purposes which are aligned to the Vision and Mission of the College.

- Provide Teaching, Administrative, Classroom Support and Facilities staff
- Provide essential resources, materials, facilities and equipment
- Providing activities such as excursions, sporting programs and camps
- Maintain buildings, grounds and other facilities
- Provide new buildings and grounds enhancements and support of the College building debt

Issuing of Accounts
School fees and levies are charged over four terms in accordance with the College Fees and Charges listing (available on our website *www.aquinas.qld.edu.au*).

A Statement of Fees and Levies will be sent each term to your email address with settlement required by the due date, within 14 days of Statement issue, unless a special arrangement has been made with the Principal or Business Manager.

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

The statement must be paid by the due date shown on the fee statement. If a formal payment plan has been entered, the finalisation date is extended until the last day of Term 4 of that year, this is only for payment plans entered into and agreed with the Principal / Business Manager. All fees and levies must be paid by that date.

For more information on the scope of the fees and levies, please refer to the Aquinas College Fee Policy.