



CATHOLIC COLLEGE SALE

Catholic College Sale 2026 Fee Schedule

(To be read in conjunction with the College Tuition Fee policy)

TUITION FEES

The 2026 tuition fees are listed below. These fees are fully inclusive of subject, compulsory camps, excursions and levies.

FEE DETAILS	1 Child	2 Children *	3 Children *	4 Children *
Tuition Fee	\$7,600	\$14,820	\$20,140	\$22,800
Capital Levy	\$400	\$400	\$400	\$400
Total Fee Payable	\$8,000	\$15,220	\$20,540	\$23,200
REPAYMENT OPTIONS <i>Early Payment Scheme</i>				
5% Early Payment Discount **	\$7,620	\$14,479	\$19,533	\$22,060
2.5% Early Payment Discount ***	\$7,810	\$14,849	\$20,036	\$22,630

Direct Debit: Payment Types

- Monthly (10 Instalments) from 28th February 2026
- Fortnightly (22 Instalments) from 29th January or 5th February 2026 (whichever is preferred)
- Weekly (44 Instalments) from 29th January 2026

* **Sibling Discount:** Where two or more students share a sibling relationship and are concurrently enrolled at school, a sibling discount may apply. To be eligible for a sibling discount the student/s must have one or both parents in common.

** **Early Payment Discount:** The 5% discount applies to the Tuition fee only. It does not apply to the Capital Levy. All fees must be paid in full (no arrears) by Friday 27th February 2026 to receive the early payment discount.

*** **Early Payment Discount:** The 2.5% discount applies to the Tuition fee only. It does not apply to the Capital Levy. All fees must be paid in full (no arrears) by Friday 27th March 2026 to receive the early payment discount.



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LEARNING RESOURCE PROVISION

The years 7 – 12 Learning Resource Provision is \$100.00 each child. Payment in full for Learning Resource Provision must be paid by 28th March 2026. Please see below the following options:

- Once off payment for Learning Resource Provision when paying your account in full or upon receipt of your January 2026 College Tuition Fee Statement.
- The Learning Resource Provision charge can be added to your direct debit payment plan for the 2026 school year. Please contact the College on 5143 9700 if you wish to discuss this arrangement.

ADDITIONAL FEES – CHARGED PER USER

- Music Tuition and/or Instrument Hire
- Yarram Bus Travel - \$700 per student per year which is equivalent to \$3.50 per day
- Outdoor Education Camp Programs - Fees are non-refundable and vary per year level
- Sports Academy - Fees are non-refundable and vary per year level
- VET Off campus - \$855 Fee is non-refundable and significantly subsidised by the college
- Repair and/or replacement of lost or broken items.

These additional charges are due and payable 7 days after receipt of the statement and are not included in any payment plan arrangement.

ADVANCE PAYMENT REQUIRED

- Non-refundable administration fee - \$50 per student. Payable with enrolment application process.
- Student Enrolment Acceptance non-refundable deposit - \$200 per student. To be paid as confirmation of acceptance. This will be deducted off the tuition fee.
- Marist representative sport. Students are eligible to compete in such events only if the fees owing to the College have been paid or are being paid via an agreed direct debit arrangement.
- Optional cultural experiences (Santa Teresa, Vietnam, East Timor, etc.). Students are eligible to attend such events only if the fees owing to the College have been paid or are being paid via an agreed direct debit arrangement.
- 2026 Presentation Ball.
- 2026 Valedictory Dinner

STUDENT EXIT

- When a student exits during the Term, full tuition fees for that Term are due and payable.