2025 Fee Schedule



\$7,120.00

2025 TOTAL ANNUAL FEES FOR YEARS 7 THROUGH 12

EXAMPLE PAYMENT PLAN OPTIONS FOR ONE CHILD

EXAMPLE PAYMENT PLAN OPTIONS FOR ONE CHILD (Tuition Fee + Resource Levy + ICT Levy + Activity Charge + Capital Levy)		Amount of each payment
	37 weekly payments	\$192.44
	19 fortnightly payments	\$374.74
	9 monthly payments	\$791.12
	4 term payments	\$1,780.00
	1 annual payment	\$7,120.00

Note: the above amounts do not include the early payment discount, enrolment application fee, or enrolment acceptance fee.

2025 DETAILED BREAKDOWN OF ANNUAL FEES FOR YEARS 7 THROUGH 12

DETAILS OF FEES PER CHILD	Fee per child, per year
Tuition Fee	\$4,500.00
Resource Levy	\$830.00
ICT Levy	\$560.00
Activity Charge	\$400.00
DETAILS OF FEES PER FAMILY	Fee per family, per year
Capital Levy	\$830.00

TOTAL FEE FOR FIRST CHILD

2025 SIBLING FEE DISCOUNT

SIBLING FEE DISCOUNT		Tuition fee discount %	Discount per year
	Second child	15%	-\$675.00
	Third child	15%	-\$675.00
	Fourth child	15%	-\$675.00
	Fifth and subsequent children	0%	\$0.00

Note: discounts are provided for up to four students. Sibling discounts are offered by St Saviour's College if siblings are attending St Saviour's College, St Mary's College or St Joseph's College.

EXAMPLE OF TOTAL FEES INCLUDING SIBLING DISCOUNT		Fee per child, per year
	First child	\$7,120.00
	Second child	\$5,615.00
	Third child	\$5,615.00
	Fourth child	\$5,615.00
	Fifth and subsequent children	\$6,290.00
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Note: the above amounts do not include the early payment discount, enrolment application fee, or enrolment acceptance fee. The Capital Levy is only charged once per family.

CRICOS Provider Code: 00517D

2025 Fee Schedule



2025 ENROLMENT FEES (not included in Annual Fees)

	Amount per student
Enrolment application fee (payable when submitting an application for enrolment)	\$85.00
Enrolment acceptance fee (payable when the College accepts an offer of enrolment)	\$215.00

2025 EARLY PAYMENT DISCOUNT (5% of Tuition Fee)

	Discount per year, per student
Discount if are annual fees paid in full by 28 February 2025	-\$225.00

2025 DUE DATE FOR PAYMENT OF FEES

	Due date
Term 1	7 February 2025
Term 2	25 April 2025
Term 3	18 July 2025
Term 4	10 October 2025

The College fee structure and budget relies on the prompt payment of fees. The full year's fees are billed at the start of each year and your statement will show the due date for each term's fees.

PAYMENT OPTIONS

If you are paying annually, the Early Payment Discount of \$225 per student can be applied if you pay the full year's fee by 28 February 2025.

If you would like to pay by the term, please ensure each term is paid in full by the above due dates.

If you would like to establish a weekly, fortnightly or monthly payment plan, please contact our finance team on 07 4637 1606 or email accounts@ssctwb.catholic.edu.au.

Please note that the final payment for Term 4 must be received by 10 October 2025 under all payment options.

Any payment dishonour fees charged to the College by the bank will be on-charged to your account.

Please see the table at the top of the first page for an example of payment plans for a single student.

CRICOS Provider Code: 00517D

2025 Fee Schedule



ACCEPTED PAYMENT METHODS

College payment portal	https://www.bpoint.com.au/payments/stsaviourscollege Visa and MasterCard accepted - no fees apply
In person Cash, cheque, Visa and MasterCard accepted - no fees apply	
By telephone	Credit card. Visa and MasterCard accepted - no fees apply
BPay	BPay details are found on your invoices and statements
Direct debit	Please contact our office to arrange automatic direct debit payments Direct debit dishonour charges incurred by us will be billed to your account
CentrePay	Please contact our office for to arrange a CentrePay Deduction Form

DETAILS OF ANNUAL FEES

The Tuition Fee covers tuition and curriculum related costs including classroom materials and resources, subject levies, compulsory excursions and activities and school sport.

The Resource Levy covers items such as the school diary, textbooks and learning resources through the College library.

The ICT Levy covers items such as a laptop provided by the College, accessories, software, technical support and insurance.

The Activity Charge covers mandatory College camps and retreats, pastoral support activities including year level activities and transport for local excursions and College sport.

The following are excluded from the College tuition fee: instrumental/vocal tuition and hire (external tutors); representative teams' costs; replacements for textbooks, ID cards, school diaries; computer repair costs (outside of insured events); courses through external providers such as TAFE.

FINANCIAL DIFFICULTY

If you are experiencing financial difficulties, it is important to keep the lines of communication open with the College. If you are concerned about your ability to meet your financial commitment to the school, you must contact the Principal or Business Manager **before** the term's due date for payment to discuss the matter. Failure to pay on time or contact the school before the due date may lead to debt recovery action. All costs associated with debt recovery action will be on-charged to you.

For further information, please refer to our website for a copy of the College Fee Policy.

ENROLMENT CANCELLATION

It is a condition of enrolment that a minimum of one terms' notice is provided for enrolment cancellations. Failure to provide this minimum notice will result in one term's fees being billed to you.

SCHOOL FINANCE TEAM CONTACT DETAILS

Phone 07 4637 1606 or email accounts@ssctwb.catholic.edu.au.

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