

2026 SCHOOL FEES AND LEVIES SCHEDULE

ANNUAL FEES 2026

School Tuition Fee

Junior School (Prep to Yr 6)	\$1,361
Middle School (Yr 7 to 9)	\$2,713
Senior School (Yr 10 to 12)	\$3,263

Student Levy (Individual Student)

To cover excursions, activity days/special activities, camps, resources, stationery, insurance including accident, IT resources and subject levies.

Junior School (Prep to 3)	\$ 995
Junior School (Yr 4 to Yr 6)	\$1,369 \$2,621
Middle School (Yr 7 to 9)	
Senior School (Yrs 10 to 12)	\$2,621

Annual Charges (per family)

Capital Levy	\$ 895
P&F Levy	\$ 100

Voluntary Library or Building Fund Contribution is fully tax deductible should you wish to contribute.

The cost of extra-curricular activities (eg. Instrumental music lessons, oztag etc), certificate courses and external studies will be invoiced seperately to the fees and levies listed above.

FAMILY REDUCTION ON SCHOOL TUITION FEES

Families who have more than one student with us at St Eugene College are provided with the following discounts on school tuition fees:

2nd Child	60% fees charged
3rd Child	40% fees charged
4th Child	20% fees charged
5th Child	0% fees charged

NOTE: There is no sibling reduction to the annual student levy charges, this discount applies to the School Tuition Fee portion of the fees only.



SIBLING DISCOUNTS – CHRIST THE KING

As Christ the King is our sister school in this Parish, families with students in **both schools** will pay a reduced school tuition fee, however this is not automatic. You will need to advise your CTK sibling details to the College in early 2026 when a form is sent to you to complete and return.

FEE PAYMENT SCHEDULE & PAYMENT OPTIONS

Fee statements are sent to individual account holders via their nominated email address in Week 2 of each term, with payment due 14 days from date of invoice.

CHARGES BY TERM 2026	Individual Student Levy Charge	School Tuition Fee	Capital Levy Family Charge	P & F Levy Family Charge
Term 1	25%	25%	25%	25%
Term 2	25%	25%	25%	25%
Term 3	25%	25%	25%	25%
Term 4	25%	25%	25%	25%

Payment Options

- BPay Biller Code and Customer Reference number appear on the invoice.
- EFT Details are on the invoice
- Cash/EFTPOS pay in person at the Finance Counter.
- Pay by phone 3491 4619

We understand that for some families it may be more economical to smooth their fee payments over the course of the school year. You are welcome to enter into an **approved payment plan agreement** with the Finance Department using the options below. These forms are available from the Finance Office or the parent portal:

- Credit Card payments can be set up weekly (40 payments), fortnightly (20 payments) or monthly (10 payments).
- Direct Debit (Savings or Cheque Account) payments can be set up weekly (40 payments), fortnightly (20 payments) or monthly (10 payments).
- Centrepay Deductions (Centrelink) made fortnightly.

If a payment arrangement is started, the fee balance must be finalised by the end of the school year, unless another payment arrangement has been negotiated with the Business Manager.



UPFRONT ANNUAL PAYMENT

For families wishing to pay their full annual fees in by the Term 1 due date, a 4% discount will apply. Families should contact the finance office to confirm the annual amount prior to arranging payment.

PAYMENT DIFFICULTIES/HARDSHIP

It is essential that any families who are unable to pay their fees on time or may be suffering a financial hardship contact the Finance Office immediately, using the contacts above, or by emailing PBUYfinance@bne.catholic.edu.au. This is a completely confidential process.

COLLEGE FINANCE CONTACTS

General Finance Mrs Amanda Duson (Mon-Thurs)

Email: PBUYfinance@bne.catholic.edu.au

Phone: 3491 4619

Business Manager Mr Michael Hin

Email: mhin@bne.catholic.edu.au

Phone: 3491 4610