



ANTONINE COLLEGE

A CATHOLIC CO-EDUCATIONAL COLLEGE FOUNDATION - YEAR 12

FEE SCHEDULE AND POLICY 2026

Building Fund

Building Fund	\$325 per family
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Cedar Campus (Foundation – Year 6)

Tuition Fees (Foundation to Year 6)	\$2100 per family
Resource Levy (Foundation to Year 4)	\$625 per child
Resource Levy (Year 5 to Year 6)	\$825 per child

St Joseph Campus (Year 7 – Year 12)

Tuition Fees - Year 7 to Year 12	\$4500 per child
2 nd Child – Year 7 to Year 12 (10% Discount)	\$4050 per child
3 rd Child – Year 7 to Year 12 (20% Discount)	\$3600 per child
4 th Child – Year 7 to Year 12 (30% Discount)	\$3150 per child

Additional Fees

An additional fee is payable for students selecting VET or Distance Education subjects. Parents will receive more information upon student enrolment in these courses.

Bus Fees

Foundation to Year 11 Students	\$1250 per child
Year 12 Students ONLY	\$1000 per child
Service Between Campuses	\$500 per child

Coach Students – Rebate

Foundation to Year 11 Students who remain on the coach for a FULL YEAR without moving to door-to-door service will receive a \$100 rebate per student towards 2027 Fees.

TERMS AND CONDITIONS

The following Terms and Conditions apply to all students enrolled at Antonine College.

COLLEGE FEE POLICY

The College Board reviews the Fees on an annual basis. The College endeavours to keep all fees to a minimum to ensure affordable education costs and expects all parents to meet their commitments.

At Cedar Campus, a family is charged a Family Fee, and every student in the family is charged a resource levy to cover excursions, retreats, IT, and camp costs.

At Saint Joseph Campus every student is charged a tuition fee to cover excursions, retreats, IT, and camp costs.

FEE STATEMENTS

Fee Statements will be issued at the beginning of the school year. Reminder Statements will be issued regularly for your information.

BUILDING FUND LEVY

The compulsory Building Fund Levy of **\$325 per family** funds the ongoing building improvement program at the College. It represents a small component of the overall capital spending of the College. It enables the maintenance to the College buildings and to fund loans to further enhance the College buildings and grounds.

WITHDRAWAL OF A STUDENT FROM THE COLLEGE

Students who leave the College during the year are liable for the full fees for the term of the year in which their enrolment ends. Parents must give one full term notice, in writing to the Principal of their intention to permanently remove a student. For example, for the removal of a student at the end of the school year, notice of this intention must be given to the Principal before the end of Term 3. If such notice is not given, one term's fees in lieu of notice are payable immediately.

STUDENT DEPOSIT

New students attending the College from 2026 will be required to pay a Student Deposit fee of \$200 on acceptance of enrolment. For students at Cedar Campus, the fee will be credited to Year 6 fees in February of the year when the student commences Year 6. For students at St Joseph Campus, the fee will be credited to Year 12 fees in February of the year when the student commences Year 12.

TERMS OF PAYMENT

By signing the Enrolment form, each signatory agrees that they are both jointly and severally responsible for the timely payment of all fees and levies charged during the enrolment of their children at the College.

Where circumstances alter and a change in the responsibility for the payment of future fees and levies occurs, the College must be notified in writing immediately:

The effective date for this change must be clearly stated.

This change must be authorised by each party responsible for the payment of past and/or future fees and levies.

The change will come into effect upon the acceptance of the change, in writing, by the Principal.

Where there are no current students at the College and fees and levies remain outstanding, the parties responsible for the payment of these amounts are required to enter into a direct debit agreement or a standing credit card authority with the College. Payments must be made at least monthly, as agreed with the Principal.

The College reserves the right to pursue the payment of any outstanding fees and levies through alternative means, including legal action, if acceptable arrangements cannot be agreed to with the Fee Payer/s.

Parents who experience temporary difficulties in the payment of fees by the due date are requested to discuss the matter, promptly and confidentially, with the Principal by contacting the Finance Officer – Family Accounts on 93541377 Option 2.

PAYMENT FREQUENCY

Annually: A lump sum payment of total fees is due by **Friday 27 February 2026**. All fees received in full on or before this date will receive an Early Payment Discount of 3% on fees (excluding bus fees). Discounts are not applicable for families with fee relief.

Three-Term Instalments: * First Instalment is due and payable by Friday 27 February 2026

* Second Instalment is due and payable by Friday 29 May 2026

* Third Instalment is due and payable by Friday 4 September 2026

Monthly: Eight monthly payments payable via a Direct Debit or Credit Card payment plan from February to September 2026. A Direct Debit Request or a Credit Card Authorisation are required to commence the automatic payment plan.

Fortnightly: 17 fortnightly payments payable via a Direct Debit payment plan from February to September 2026. A Direct Debit Request is required to commence the automatic payment plan.

Weekly: 35 weekly payments payable via a Direct Debit payment plan from February to September 2026. A Direct Debit Request is required to commence the automatic payment plan.

PAYMENT OPTIONS

EFT: EFT details are located at the bottom of your College Fee Statement along with your Account Code in the Reference field.

BPAY: BPAY details are located at the bottom of your College Fee Statement.

Direct Debit Plan: Direct Debit Request to be completed.

Credit Card Plan: Credit Card Authorisation to be completed.

Other Payment Options: Debit/Credit Card or Cash payments are accepted at the office. If payments are not made on time, families will be requested to start an automatic payment plan either through Direct Debit or Credit Card.

The College recommends that families go on a Direct Debit or Credit Card plan or make payments online through EFT and BPAY.

***Antonine College reserves the right to alter fees, charges, and terms & conditions without prior notice.
The College will charge GST where applicable.***