

Dear Parents/Guardians



The St Michael's College Board has ratified the below annual School Fees and Levies Schedule for 2026.

St Michael's College Annual School Fees and Levies Schedule 2026

	Child #1		Child #2		Child #3		Child #4	
Fee Type	Middle	Senior		Middle	Senior		Middle	Senior
Tuition	\$ 2,820.00	\$ 3,036.00		\$ 1,692.00	\$ 1,820.00		\$ 1,128.00	\$ 1,216.00
Student Levy	\$ 2,100.00	\$ 2,100.00		\$ 2,100.00	\$ 2,100.00		\$ 2,100.00	\$ 2,100.00
IT Levy	\$ 572.00	\$ 572.00	PLUS	\$ 572.00	\$ 572.00	PLUS	\$ 572.00	\$ 572.00
Capital Levy	\$ 944.00	\$ 944.00						
FACE Levy	\$ 210.00	\$ 210.00						
Per Term	\$1,661.50	\$1,715.50		\$1,091.00	\$1,123.00		\$950.00	\$972.00
Weekly (40)	\$166.15	\$171.55		\$109.10	\$112.30		\$95.00	\$97.20
Fortnightly (20)	\$332.30	\$343.10		\$218.20	\$224.60		\$190.00	\$194.40
Monthly (10)	\$664.60	\$686.20		\$436.40	\$449.20		\$380.00	\$388.80
Per Year	\$6,646.00	\$6,862.00		\$4,364.00	\$4,492.00		\$3,800.00	\$3,888.00
Voluntary Building Fund Contribution	\$400	\$400						

Tuition Fees are calculated in accordance with recommendations set by Brisbane Catholic Education and these fees contribute towards the operating costs of the College.

Student Levy: is charged per student and supports the provision of curriculum resources, student equipment, routine compulsory excursions and camps, Religious Education activities and general costs relating to other student activities.

Information Technology Levy: is charged per student and supports the provision of the 1:1 Laptop Program. New laptops are issued to all Year 7 and Year 10 students and all laptops (inclusive of Stylus, charger and carry bag) remain the property of the College. Please refer to our College 1:1 Laptop Program Policy for full details. (Please note this levy does not currently cover the full cost of the laptop package provided to students).

Capital Levy is charged per family and provides essential support for the capital development and asset maintenance necessary to allow St Michael's College to continue to develop as a school of excellence. This levy is a **compulsory** charge and is **not tax deductible**.

Family and Community Engagement (FACE) Levy is charged per family on behalf of the FACE Group to support all students by enhancing College facilities and also provides subsidies for College Representation.

Building Fund Contribution (Voluntary): The College also maintains the operation of a School Building Fund for any additional voluntary donations. These are 100% tax deductible. This voluntary contribution will appear on the fee statement but will not be charged to the fee account. This contribution is welcome.

Vocational Education & Training Courses If your child is enrolling in a VET course in 2026, please be advised that Certificate Course Fees apply (refer to the Senior Subject Course Guide issued in Year 10 and Year 11).

Non-Return of Resources

Library resources borrowed and not returned by the required date may incur the full price of the replacement item. Reminder parent slips will be emailed to families with a link to pay for these items. If payment is not received and the item remains outstanding, the full price of the replacement item will be charged to the fee account. Refunds will not be considered unless the item is returned in good condition.

Damaged/Lost Devices

In the event of damage to student laptops, parents will be required to pay a damaged device fee towards the cost of repairs. Parents will be notified of the damage by a parent slip email and are required to make the requested payment through payment link prior to the device being released to the student after repair.

As laptops are College property any laptop that is lost/stolen must be reported to the students Head of Engagement and IT immediately, if the laptop cannot be located, or is not returned upon request at student departure the full replacement cost of the device may be applied to the fee account.

Optional Activities

Additional charges will apply and will be notified separately for several optional activities offered by the College including, but not restricted to:

- Year 12 Senior Jersey
- Year 12 Formal
- Representative Sports/uniforms - e.g. Confraternity Rugby League, QISSN Netball, Basketball, Touch, Titans Cup and Oztag
- Co-Curricular Programs (e.g. Arts)
- End of Year Activities

School Fees Payment

Annual School Fees and Levies are billed over the four school terms, with fee statements being emailed to account holders within the first two weeks of each school term. Fees are due **14 days** after being issued.

Methods of Payment

- **BPAY – (preferred Method)** Account holder BPAY details are displayed on fee statement
- **Bpoint** – The link to this payment site can be found on the Parent Portal. Please use your BPAY reference number for identification of your account.
- **Cash and EFTPOS** payments are accepted at Main Reception.
- **Payment Arrangement:** Agreed payment plan can be implemented by BPAY, Direct Debit and Credit Card.

A *payment arrangement option* is where the annual school fees are settled by regular payments spread over the period **February to November**. For BPAY and Direct Debit this can be either 10 monthly instalments, 20 fortnightly instalments or 40 weekly instalments. For Credit Card this can be either monthly or quarterly (term) instalments only.

The College is most appreciative of your support in ensuring that your Schools Fees and Levies are settled in a prompt and timely basis.

If you have any queries, or if this information causes you any concern, please do not hesitate to contact the College Finance staff on 5525 4000.

Kind Regards

St Michaels College Finance Team