

*'Be the Light of Christ'*

## 2025 FEE SCHEDULE

FEE TYPE	K-4 Primary	Y5 / Y6 Primary	Y7/Y8	Y9/Y10	Y11	Y12
<b>CEO TUITION FEE per term</b> Primary per family. Secondary per student.	\$394	\$394	\$589	\$608	\$677	\$903
<b>STUDENT LEVY per term</b> Per student. Secondary includes most elective fees.	\$229	\$327	\$439	\$500	\$481	\$641
<b>SCHOOL LEVY per term</b> Per family at Lumen Christi. This fee is not tax deductible and is not voluntary.	\$213	\$213	\$213	\$213	\$213	\$285
<b>TOTAL PER TERM</b>	\$836	\$934	\$1,241	\$1,321	\$1,371	\$1,829
<b>TOTAL PER ANNUM</b>	<b>\$3,344</b>	<b>\$3,736</b>	<b>\$4,964</b>	<b>\$5,284</b>	<b>\$5,484</b>	<b>\$5,487</b>

### STUDENT LEVY

All education expenses that are applicable across the whole year group are now included in the Student Levy. This includes major camps/retreats, excursions, sporting activities, Year 6 t-shirts, Year 12 jerseys and classroom resources. There is no refund on this fee, even if students do not attend the above mentioned activities/camps.

Separate fees will be levied to families for costs in relation to activities that the whole year group does not participate in. For example: representative sport and senior electives.

### YEAR 12 FEE STRUCTURE

The annual fee for Year 12 is invoiced over 3 terms (Terms 1, 2 and 3). This is due to the fact that Year 12 students do not attend the College regularly during Term 4. Some Year 12 students are required to purchase various texts depending on their courses.

### FAMILY DISCOUNTS

For those families with more than one student at a Catholic Archdiocesan Systemic secondary school the following deductions apply to CEO Tuition fee as per CEO guidelines:

#### Primary:

- 40% discount on the primary CEO Levy if a sibling attends secondary at Lumen Christi or another Archdiocesan Systemic secondary school.

#### Secondary:

- 50% discount for the 2<sup>nd</sup> child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- 60% discount for the 3<sup>rd</sup> child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- No charge for a 4<sup>th</sup> or subsequent child attending secondary at Lumen Christi or another Archdiocesan Systemic secondary school.
- Full fee is payable on the eldest child.

A family arrangement for fee billing purposes is deemed to exist where an adult with parental responsibility has signed both/all enrolment forms and either a sibling relationship exists or the child and adult with parental responsibility reside predominately at the same address.

## **PAYMENT OF FEES**

Fee statements are forwarded within the first 2 weeks of each term. Fees are always due by the Friday of the 4<sup>th</sup> week of each term. The College relies on prompt payment of fees to meet commitments to our creditors.

A number of payment methods are available. Payments made in instalments (that do not cover fees in full before the due date) must be arranged and approved by the College. Please contact the Fee Officer on 6495 8888 if you need to make an instalment arrangement.

- **BPay**

BPay is the preferred payment method for the payment of student tuition fees and levies. Payment can be made as a lump sum or alternatively most banks now allow for regular recurring payments to be established as Bpay payments. The BPay Biller Code and Reference number can be found on bottom left-hand side of your fee statement.

- **Direct Debit**

Direct Debt forms are provided upon request. It is the responsibility of families with Direct Debit arrangements to ensure their payments cover their obligations for school fees prior to the end of the school year. Direct Debits can be made weekly, fortnightly or monthly or quarterly, as directed by the parent/guardian.

- **EFTPOS or Credit Card**

In person at the front desk.

- **Compass Pay**

With the implementation of the New Parent Compass Portal. School fees and levies can also be paid via the Compass Portal. Please note that these services attract a processing fee of 1.8%.

Please contact the Fee Officer at the College for any fee queries or if there is a delay in meeting your commitment within the required period to avoid follow up action being taken. If you are currently experiencing financial difficulties, please make contact with the Fee Officer. Please remember that if we don't know your circumstances, we are not in a position to provide assistance. Applications for fee concessions are managed in a confidential and sensitive nature.

When there is a failure to communicate with the Fee Officer over a difficulty to meet your commitment to pay, the matter will be forwarded to an outside collection agency for follow-up.

## **FEE STATEMENTS**

Fee statements in 2025 will be visible to each financially responsible parent via the Compass Parent Portal / Mobile App. Families will also receive emailed statements and those with outstanding balances will also receive automated monthly email reminders.

## **STUDENTS LEAVING THE COLLEGE**

The family of a student who leaves the College part-way through a school Term will be charged pro-rata school fees, calculated on a weekly basis based on their departure date.