



FEE SCHEDULE 2026

St Mary's College Ipswich



The College fees are comprehensive and encompass all aspects of mandatory school activities to ensure the College provides the essential resources, materials, facilities, and equipment needed to best support your daughter. These activities include:

- All academic, curriculum and subject expenses, including subject camps and excursions
- Year-level camps and retreats
- Co-curricular sports and cultural activities*
- Technology costs, including the provision of student laptops
- Pastoral support and counselling
- Textbooks and other resources

**Some extra-curricular activities might involve additional charges or costs.*

The College charges a *Special Levy – Parents and Community* to support the initiatives of the College community. A *Capital Levy* is charged to cover repayments of building projects and building maintenance.

Additionally, a voluntary contribution can be made to the *College Building Fund* in support of the College master planned building program.

Flexible payment options include:

- Direct Debit (preferred)
- BPay
- Online payment through the parent portal
- Credit Card (Mastercard or Visa)
- Cash

Please note that charges incurred by the College for direct debit payment rejections will be applied to the family statement.

The *QKR! App* is used to purchase additional student charges such as print credit, College badges, formal and semi formal tickets and various extra-curricular items.

Enrolment Application and Confirmation Fees

A non-refundable fee of \$150.00 (GST incl.) will be charged for every application of enrolment submitted to the College. A non-refundable fee of \$175.00 (GST incl.) will be charged when the enrolment of the student is confirmed. These fees are for administration of the enrolment process and will not be applied against school fees.

Both of these fees can be paid on the College website by navigating to the Enrolment > Online Enrolment page.



FEES/LEVIES	Years 7 - 10		Years 11 & 12	
	PER YEAR	PER TERM	PER YEAR	PER TERM
Tuition Fee per student	\$3,055.00	\$763.75	\$3,270.00	\$817.50
Student Levies per student	\$2,995.00	\$748.75	\$2,995.00	\$748.75
Capital Levy per family	\$890.00	\$222.50	\$890.00	\$222.50
Special Levy – Parents and Community	\$120.00	\$30.00	\$120.00	\$30.00
Total	\$7,060.00	\$1,765.00	\$7,275.00	\$1,818.75

Sibling Discount - Sibling discounts apply for children from the same family who are enrolled at St Mary's College. Discounts are applied in chronological order. Children must be charged to the same account holders to be eligible for the sibling discount.

Additional for 2nd Student	Years 7 - 10		Years 11 & 12	
	PER YEAR	PER TERM	PER YEAR	PER TERM
Tuition Fee	\$1,835.00	\$458.75	\$2,050.00	\$512.50
Student Levies	\$2,995.00	\$748.75	\$2,995.00	\$748.75
Capital Levy	\$0.00	\$0.00	\$0.00	\$0.00
P&F Levy	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,830.00	\$1,207.50	\$5,045.00	\$1,261.25



Additional for 3rd Student	Years 7 - 10		Years 11 & 12	
	PER YEAR	PER TERM	PER YEAR	PER TERM
Tuition Fee	\$1,220.00	\$305.00	\$1,435.00	\$358.75
Student Levies	\$2,995.00	\$748.75	\$2,995.00	\$748.75
Capital Levy	\$0.00	\$0.00	\$0.00	\$0.00
P&F Levy	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$4,215.00	\$1,053.75	\$4,430.00	\$1,107.50

Optional Levy	Per Year	Per Term
College Building Fund	\$200.00	\$50.00

Annual Discount - If annual fee is paid in full by 31 March 2026, families will receive a \$160 discount.

College Laptop Program.

St Mary's College uses the funds approved through the State Government Textbook and Resource Allowance Scheme to support and operate the College Laptop Program.

Conditions Relating to Text Hire Scheme.

St Mary's College operates a "Text Hire Scheme" for both print books and access to digital resources. These are the terms and conditions to which you agree, when your child hires any items from the College's hire scheme, in either print or digital form.

- Students are issued with the textbooks/resources at the commencement of the school year or as required during the year, in either print and / or digital form.
- Students will be responsible for all print and digital texts and equipment issued in their name via the textbook hire scheme.
- All books and equipment on hire must be returned to the College before the student leaves school each year.
- Any print books or equipment that have been lost, stolen or damaged beyond what is deemed reasonable wear and tear will be charged to the family and requested to be paid for in full before the student leaves the school.

Any student with print books or equipment outstanding from the previous year will be ineligible to borrow from the hire scheme, until all outstanding responsibilities have been met.

All students are responsible for the digital versions of textbooks and must remove these from their digital devices at the end of each school year.

Uniform Purchases

Our College uniform is provided by UMS, who offer a retail outlet located at 62 Downs Street North Ipswich and an online store. For opening hours and further information, visit the College website.

School Fee and Levy Collection Process

School fees and levies are charged at the beginning of each term in accordance with School Fees and Levies Schedule.

Fees are due to be paid within 14 days of the issue of the School Fee Statement. The due date will be noted on the statement.

Where a parent/guardian believes financial circumstances have arisen that will prevent or delay the payment of the School Fee Statement, a variety of options are available:

Extension of Time

If an extension is required, please contact the College finance office prior to when the debt is due.

Payment Plans

Payment of the school fee and levy account is by regular instalments.

All agreed payment plans will be arranged to include a regular schedule that will clear the school fee account by the last day of the school year. Extensions to an agreed payment plan beyond these terms can be requested via College finance staff and must be approved by the Business Manager and/or Principal.

Fee Concessions

A fee concession is available for eligible families. Eligibility is assessed on a just and equitable formula reflecting financial hardship and is consistent with Brisbane Catholic Education guidelines.

An Application for Concession form can be obtained by contacting the finance office. The granting of a fee concession is conditional on the family agreeing to the direct debit method (including Centrepay) of school fee payment plan.

Concession applications are accepted at the commencement of each year or when the hardship within the family occurs.

Concessions are issued for a maximum period of 12 months within a calendar year. Consideration for a subsequent 12-month period will require a new application.

All matters are dealt with on a confidential basis.

Recovery of Unpaid Fees

In fairness to families who pay their school fees regularly and on time, the College will follow up all overdue school fee accounts.

In cases where an approved payment plan or arrangement is not in place, and there is a debt owing, the following steps will be taken:

- If payment or suitable response is not received within 7 days of the due date, a reminder statement notice will be issued.
- If payment or suitable response is not received within 14 days of the due date, an overdue account letter will be issued.
- If payment or suitable response is not received within 28 days of the due date, a second overdue account letter will be issued and action may be taken by the College, such as referral of the account to the College's debt collection agency.

In serious cases, where there is capacity to pay outstanding fees, legal options may be pursued by the College.

Legal costs, direct debit rejection fees and any debt collection costs, or other costs incurred will be at the family's expense.



Late Start Enrolment

New students entering St Mary's College after the commencement of the term, may be charged on a pro-rata basis for the remaining weeks of the term where appropriate and at the Principal's discretion.

Withdrawal of Enrolment – Refund Policy

Notice of Leaving

Once a student commences at the College, a term's notice is required if the student is to be withdrawn. In the absence of such notice, a term's tuition fee is payable. For a reduction in fees, a written request must be made to the Principal at the time of notification of withdrawal, and may be granted at the Principal's discretion.

Student textbooks, library books, laptops, and all accessories are to be returned to the College. If any fees remain outstanding, they will be payable as per the normal payment terms and where appropriate, any fees in credit will be refunded.

Extended Leave / Holding an enrolment place

Fees will be payable for the whole term in which extended leave is taken. For a reduction in fees, a written request must be made to the Principal at the time of notification and may be granted at the Principal's discretion.

Consideration will be given to the length of the break, the nature of the leave, the time the student has been at the College, the number of previous leave occurrences, and the existence of student waiting lists.

For further clarification regarding the above school fee and levy collection process, please contact the College Finance Office either via phone (07) 3432 5444 or via email SIPMFinance@bne.catholic.edu.au.